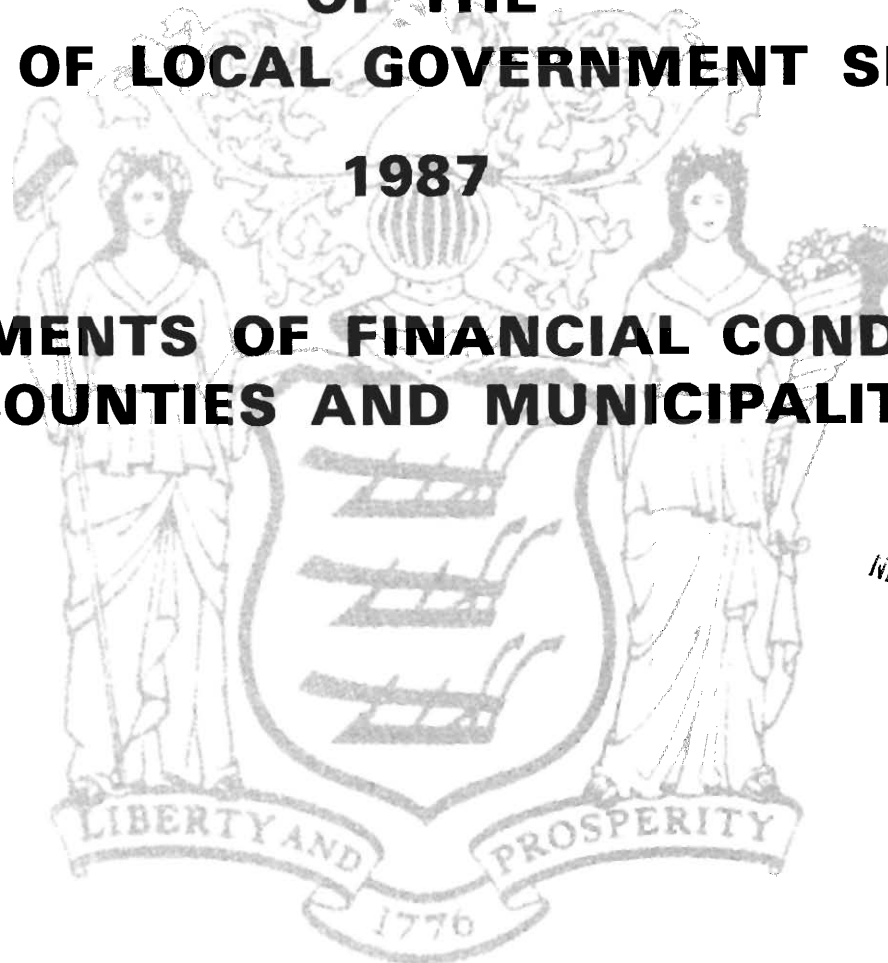


**FIFTIETH ANNUAL REPORT
OF THE
DIVISION OF LOCAL GOVERNMENT SERVICES
1987**

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



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DECEMBER 1988

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

DEPARTMENT OF COMMUNITY AFFAIRS
Anthony M. Villane Jr., D.D.S., *Commissioner*

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

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

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**50 YEARS OF SERVICE TO THE PUBLIC:
A BRIEF HISTORY OF THE
DIVISION OF LOCAL GOVERNMENT SERVICES**

INTRODUCTION

The publication of this volume marks the 50th anniversary of the "Annual Report," or as it is formally known, the "50th Annual Report, Division of Local Government Services - Statement of Financial Conditions of Counties and Municipalities." It is somewhat of an auspicious event, as this book, I believe, is the oldest of its type in the country and provides an unparalleled record of fiscal history of local government units.

As the current Director of what was once known as the "Department of Municipal Accounts" (1917 - 1933) in New Jersey State government, I feel this is an appropriate opportunity to: 1) briefly review the history of municipal and county financial regulation in the state; 2) provide some comparative statistics over the last 50 years; and 3) comment on the challenges facing local and State officials regarding local government finance in the future.

Before doing so, I would like to take note of the value of this document. Users from State agencies to colleges to nonprofit research groups make regular use of the report. Studies ranging from recommending changes in local government organization to challenging the basis of financing local governments to doctoral dissertations have used the report as its statistical base.

First published in 1938, consistency has been one of the reports chief values; it has seen only one significant change in its composition - a major expansion that took place in 1968. This provides unequalled opportunities for government researchers to probe trends and patterns over the last half century.

The impact of the computer age necessitates a review of our work, since the increased flexibility of computer technology provides an opportunity to make the report even more valuable to its users. Thus, I am pleased to note that with each copy of this report, users will receive a survey designed to solicit their opinions on the value and uses they have for the report. Initial responses will be evaluated and those respondents who appear to be the most intense users of the report will receive a follow-up survey to help us assess the need for changes in content, appearance and data.

It is my desire, that through this process, we will be able to take advantage of the current state of technology and make the product even more valuable and cost effective. I hope users will take the opportunity to return the survey and comment on the report's utility. Our goal for incorporating these changes is the publication of the 53rd Report (1990).

As the sixth individual to hold the position of Director of the Division of Local Government Services, I would like to dedicate this volume to the individuals who have preceded me and established the level of credibility and responsibility that the Division holds today. Those individuals and their respective years of service are:

Walter R. Darby (1917 - 1953)
George C. Skillman (1953 - 1967)
James A. Alloway (1967 - 1970)
Joseph N. Ehret (1970 - 1972)
John F. Laezza (1972 - 1979)

Respectfully submitted,

Barry Skokowski, Sr., Director
Division of Local Government Services and
Chairman, Local Finance Board

1916 - 1930

Financial regulation of counties and local governments by the State began in 1916 when the State Legislature passed the first "Local Bond Law" which set out the regulations regarding the issuance of short-term serial bonds by local governments. It was soon followed, in 1917, with the first "Local Budget Law" which provided for the examination and auditing of sinking funds, annual audits of all local governments and establishment of a licensing procedure for "registered municipal accountants." In addition, provision was made for the filing of financial statements, debt statements and a uniform budgetary procedure.

To administer this core set of laws, the Department of Municipal Accounts was created as a State agency headed by a Commissioner. Walter Darby commenced supervision of the agency when he was appointed as the first Commissioner of Municipal Accounts and remained as its only Commissioner until the Department was restructured in the mid-thirties.

A newsletter was established in 1922, a document that continues today as the Local Finance Bulletin. Subsequent legislation closed some gaps in the original statute. The agency's activities remained relatively static until the early thirties when the impact of the "Great Depression" was being felt by local and county governments.

It is important to note that the direct descendants of these initial regulations make up the core of the Division's regulatory activities today.

Impact of the Depression

In retrospect, the first "Local Bond Law," with its requirement of short-term serial bonds, contributed to the problems of New Jersey municipalities during the thirties. The growth pressures of the late 20's led to a great deal of infrastructure construction; this was backed by increasing property values and the property taxes on them paid the serial bonds that financed the improvements. However, when the depression reduced property values, taxpayers were unable to pay their taxes or sell their property, cash flows shriveled and foreclosures became the rule of the day in many communities. This led to municipalities being unable to pay their debts and the threat of insolvency was inevitable.

However, in 1931 when the Township of North Bergen was unable to meet its debts, the State Legislature stepped in and created the Municipal Finance Commission to assume control over the finances of these types of municipalities, insure that creditors were ultimately paid and municipal services provided. During the thirties, though its authorizing legislation was amended several times, the Commission assumed responsibility for over 90 communities.

Part of the State's response to the depression was the creation of an "Office of the State Auditor." In an attempt to consolidate activities, the Department of Municipal Accounts was merged into this new office, and the former Commissioner of Municipal Accounts was appointed as State Auditor.

The state of municipal finances led the Legislature to commission a series of surveys, known as "The Princeton Local Government Survey" to study the problems reflected in low tax collections, defaults, use of script to pay bills and foreclosures of property. As a result of these surveys and the economy, several significant changes took place which altered the face of municipal governance in the state.

The first was a major revision to the Local Bond Law in 1935. Changes included: strengthened State control over the issuance of new debt (with particular respect to local improvements and utility debt); a maximum limitation on the amount of school debt; and the calculation of net debt (a particular problem in the past due to the non self-liquidating status of many utilities), among other provisions. It was this law that brought the municipal debt problem in the state under control and created the strength that New Jersey municipalities have today in the bond markets.

The second action in 1935 was a revision of the "Local Budget Law" which created the requirement for a full cash basis budget and required State approval of local budgets. When coupled with the "Local Bond Law," these actions set the foundation for contemporary regulation of local governments, making local officials more responsible than ever before and establishing the State's position as a leader in maintaining financial integrity in its local units of government.

Another action that took place in 1935 was the creation of the Funding Commission. It was given the responsibility of approving all funding and refundings of municipal obligations, which included the approval of a payment plan, projected debt service, review of operating costs and the like. In its two year life, the Commission approved refunding of over \$74,000,000 of municipal debt.

Finally, the entire system was realigned in 1938 as a result of the Princeton Survey Bills - the Fiscal Supervision Laws. As noted in the "purpose" of the legislation:

"The purpose of this Act is to impose special restraints upon municipalities in, or in danger of falling into, unsound financial conditions and in this way to forestall service defaults upon local obligations and demoralize finances that burden local taxpayers and destroy the efficiency of local services."

With the creation of the Local Government Board (known today as the Local Finance Board), the duties of the Municipal Finance Commission and the Funding Commission were consolidated into a body that required the Board to "assume supervision" of the finances of a community when: a default exists; amounts are owing to the State, county or school district for more than two years; a "cash deficit" of the preceding years amounts to more than 5% of the total tax levy and when current tax collections for two successive years falls below 50%. Though amended and enhanced over the years, these basic provisions are at the core of today's supervision activities.

The legislation also created the Department of Local Government in 1938 which assumed the regulatory responsibilities that were housed in the Office of the State Auditor.

Though a requirement for publication of an annual report existed since 1917, it was never published as the Legislature did not provide funding for it. However, this changed, and in 1939 the first "Report of the Department of Local Government" (for the year 1938) was issued. A copy of the table of contents and a sample page from it follow.

The system was now in place for continued financial supervision and regulation of municipalities and counties. In addition, the issuance of school debt now came under the purview of the Board. With the Bond and Budget Law amendments, the State now had the tools needed to ensure fiscal solvency and stability of its municipalities; with the Local Government Board it had a policy making and supervisory body composed of State officials to oversee the process.

In 1944, the Department was reorganized and made a division of the Department of Taxation and Finance (renamed Department of Treasury in 1948). Through the forties, conversion of municipalities to the cash basis of accounting continued. Standards were tightened and institutionalized when the publication of the "Requirements of Audit" set down formal procedures for the "Registered Municipal Accountants" (RMA) to follow in conducting their statutory audits. In addition, 1941 saw the requirement of surety bonding for certain local officials followed by the RMA making an audit of the accuracy of tax payments and delinquent tax payments on forms and procedures established by the Local Government Board.

This second generation of State regulation continued until 1953.

1953 - 1967

While few changes were made in the 1950's, attention to cities increased in the 1960's with the New Jersey and Federal governments as the trend setters.

1962 saw a revision of the "Local Budget Law" where obsolete sections were eliminated and various aspects of the cash basis of accounting were improved to reflect contemporary accounting practices. However, the big improvement of the 60's was the "Local Fiscal Affairs Law" which codified and rearranged a multitude of regulations and scattered laws into a single statute.

The "Local Fiscal Affairs Law" dealt with the role of auditors, audits, handling of public funds, financial statements, the role of the Local Government Board (renamed as the Local Finance Board), and a myriad of day-to-day procedures to standardize and strengthen local fiscal affairs. Additional regulations were promulgated mandating that each government adopt a capital budget and required Division approval of the use of electronic data processing equipment for financial records.

In 1967, Governor Richard J. Hughes created one of the nation's first cabinet level departments dedicated to addressing the problems of urban areas - the Department of Community Affairs (DCA). The creation of DCA took a number of State agencies in other departments and placed them under a single agency dedicated to dealing with the local government constituency. The Division of Local Government was renamed the Division of Local Finance and transferred from the Department of the Treasury where it had been since 1948 to the new DCA.

THE SEVENTIES - TIMES OF CHANGE

The 1970's saw opportunities for expansion and improvement. One notable area was the annual report, for which computer programs were developed to enhance and expand the report; providing more extensive data, charts and graphs that covered a wide range of fiscal information. That change, along with some minor changes since then, reflects today's report.

The work of the new Department created new opportunities for the State to assist local governments. New programs were created, often with Federal assistance, to serve the needs of local governments. Thus, in 1972, the agency was reborn as the Division of Local Government Services - a versatile unit dealing with not only the fiscal integrity of local governments, but providing them assistance in a wide range of programs and support.

During this decade, new legislation was enacted that played a major role in the Division's operations. The "Local Public Contracts Law," Federal Revenue Sharing, the Urban Aid and Safe and Clean Neighborhoods Program presented new responsibilities for the Division. Added oversight and accountability was achieved as the Local Finance Board was expanded to include members of the public.

BUDGET CAPS

On the heels of Proposition 13, reducing tax rates in California; New Jersey faced its own fiscal crisis. In 1976, as a result of Robinson v. Cahill litigation and subsequent Supreme Court action holding that the funding methods for school districts was unconstitutional, the State Legislature developed the personal income tax and state formula aid to schools system. In an effort to provide a reduction in property taxes as a result of the new income tax, the Legislature provided a system of "caps" on local and county spending.

In the case of local governments, a 5% spending limitation was placed on total expenditures (less specific expenses such as debt service, capital expenditures and emergency appropriations (with limitations); State and Federal mandates enacted after the law went into effect, expenditures approved by a public referendum, preceding year deficits and other specific items). County governments, due to the difference in their funding structure, faced a cap on their total tax levy with many similar deductions.

Concomitant with its review of local budgets, the Division became the agency responsible for administering the "Cap Law." In the first few years of the program there was litigation and determinations by the Attorney General on how the law was to be interpreted. Issues such as the relationship of binding arbitration awards for police and fire fighter labor contracts were found to be part of, or "inside" the cap, as well as solid waste expenditures.

This was considered to be a radical piece of legislation and the process of developing and reviewing local budgets became more complex. The Division was responsible for calculating and advising the governments of their "cap calculation" and insuring that the submitted budgets met the criteria of the law.

However, the impact of the national and local economy pushed many categories of expenses over the 5% standard creating pressures on local governments for either cap relief or having to mandate cutbacks in local services. This resulted in some relief and other changes in service levels.

Over the next decade the cap law was amended numerous times. Major changes, as well as some minor ones, took place resulting in exempting certain programs or expenses from the cap. Key changes were:

1981 -

Tightened the cap by reducing the attractiveness to local government of spinning-off functions to local authorities or districts (outside the cap). This was a loophole which was solidly closed as it was made retroactive to the enactment of the law;

Prohibition on transferring funds from "outside" cap line items to "inside" lines;

Exempted "current" capital expenditures (those bought for cash), provided they qualified for bond financing;

Revision to the emergency exception;

Exceptions for reimbursement of Federal or State payments toward local expenditures and cost increases exceeding 10% for public utility costs;

Technical uncertainties regarding new construction tax revenues, service fees and referendum approved expenditures;

1983 - Provision of an "index rate" procedure to allow for increases over 5% based on a formula, provided for cap "banking" - allowing a municipality to carry forward an unused cap allowance for two years and exempted certain Federal aid reductions to be included as outside cap items. With reference to the latter, this allowed the municipality to continue to support levels of expenditures even though supporting revenues were reduced by the Federal government (e.g. Federal Revenue Sharing);

Exempted the cost of a cap referendum; and

Post 1983 - Exemptions have been made to exclude solid waste costs, police cars, funds for public libraries, special election costs and other minor areas.

These changes were the result of lobbying efforts by various local and county government constituencies and a number of commissions established by the Legislature to study and make recommendations on the cap law. Of particular importance were the Local Expenditure Limitations Advisory Commission and the Local Expenditure Limitations Technical Review Commission which worked throughout the 1980's to reform the law. In addition, the Rutgers University Bureau of Government Research, under the direction of Dr. Ernest Roeck, also contributed many studies and analyses. These Commissions and studies recommended that the law be eliminated as they concluded that it had not been meeting the stated legislative intention (that of holding or limiting property tax increases). The Legislature, however, rejected that suggestion.

In addition to those conducted by the aforementioned legislatively appointed commissions, many other studies by academics and other State agencies have analyzed the cap and its impact. One comprehensive summary of the law and its impact was issued by the State and Local Expenditure and Revenue Policy Commission (SLERP) in January, 1987 as a background report (Impact of Fiscal Controls on State and Local Government) to SLERP's final report.

Among their findings was that, even as a result of the various studies and statistics produced by many individuals and groups:

"the picture...is not a clear one. While local officials indicate that they have experienced budgetary pressures...the extent of the cutbacks is unclear. Public employment at the local level has not decreased significantly since the caps were imposed. It may well be that service reductions have occurred in subtle ways that require more refined measurement techniques." (page 18, above)

Several statistics reveal these inconsistencies:

Expenditures per capita in 1975 dollars:

	<u>1972</u>	<u>1976</u>	<u>1980</u>	<u>1983</u>
Counties	111.14	122.68	123.16	127.89
Municipalities	201.59	209.07	200.13	210.36

Average Annual Change in Growth Rate of Expenditures and Property Tax Levies

	<u>Counties</u>		<u>Municipalities</u>	
	<u>Change in Expenditure</u>	<u>Change in Tax Levy</u>	<u>Change in Expenditure</u>	<u>Change in Tax Levy</u>
Pre-Cap (1970-76)	11.00%	9.97%	9.30%	10.96%
1st Cap (1976-81)	9.53%	7.14%	7.11%	5.86%
2nd Cap (1981-83)	10.09%	8.52%	6.93%	11.37%
3rd Cap (1983-85)	n/a	8.57%	n/a	8.48%

*Property Tax Levy as a Percentage of Total General
Revenues Anticipated*

	<u>1976</u>	<u>1980</u>	<u>1985</u>
All Counties	68.1%	52.1%	65.6%
All Municipalities	41.9%	33.6%	37.8%

(All data, SLERP, "Impact of Fiscal Controls on State and Local Government")

Other than the modification of 1987, when solid waste and utility expenses were placed outside the cap, the law remains relatively unchanged. In SLERP's report to the Governor and Legislature, it recommended a number of changes, which included phasing the cap law out as part of a change in State funding of local services.

The cap law has been an ongoing challenge of the Division and has played a major role in the local budget process, both in the Division's review of budgets, as well as in their preparation at the county and municipal level.

LOCAL GOVERNMENT SERVICES TODAY

Today's Division maintains the tradition and responsibilities of the past and addresses new responsibilities. Chief among the new responsibilities is the regulation of public authorities and special districts - a responsibility granted to the Division through the "Local Authorities Fiscal Control Law" enacted in 1983.

This legislation had the effect of giving the Division similar fiscal controls and responsibilities over local and county public authorities and special districts as it has over municipalities and counties. This brought the budgets and fiscal practices of the many parking, redevelopment, solid waste and other authorities; and fire and other special districts under the scrutiny of the Division's fiscal staff. Supervised by the Bureau of Authority Regulation, this staff provides similar oversight to over 400 entities, as the Bureau of Financial Regulation and Assistance does for municipal and county governments.

Another new area of responsibility has been responding to the needs of the state's urban areas through the Distressed Cities Program. As enacted by the Legislature, the program provides for the Director to recommend to the Local Finance Board the distribution of discretionary State aid based on individual municipal need. Started in 1986, the program has distributed over \$200 million dollars through calendar 1988. The unique aspect of the program is that in order to receive such aid, the municipalities must allow State auditors to conduct financial operation and management audits of their operations, and take formal action as mandated by the Director to remedy deficiencies. This is a program unique to New Jersey and is being observed by many other states.

In addition to the authorities and distressed cities legislation, the 1980's saw technical and substantive amendments to the "Local Fiscal Affairs Law". One change was the expansion of the size of the Local Finance Board to its present seven members, in addition to the Director of the Division who serves as Chairman.

The Board's contemporary responsibilities include:

- Approval of municipal debt over the 3% of assessed value limitation
- Recommendations on Authority debt issues
- Establishment of new authorities and districts
- Adoption of regulations affecting its local governments
- Supervision (enforcement of the Municipal Finance Commission and related supervision activities)

Though there is no longer a depression, the responsibilities of the Municipal Finance Commission still play a role today. Two Boroughs, Lawnside and Chesilhurst remain under fiscal supervision resulting from bond covenants passed decades ago.

In 1981 the Legislature amended the fiscal supervision laws providing the Local Finance Board with additional authority to insure fiscal integrity under a variety of different circumstances (P.L. 1981, c. 211). Since then, the Board has been involved in full or partial takeovers of six communities who developed financial difficulties that warranted action under the new statute: Camden, Weehawken, Haledon, Milltown, Fairfield Township (Cumberland) and North Bergen. In a number of cases, the Commission laws are invoked through judicial order upon petition of the local government, rather than formal action taken by the Board.

Today's Division is an organization that exceeds 120 staff members, divided into four bureaus and the Office of the Director. It administers over \$250 million each year in State aid through formula and categorical grant distributions. Its activities run a wide gamut of regulatory and advisory obligations. To summarize them:

Office of the Director

- Division administration (budget and personnel)
- Legislative analysis
- Policy and planning
- Information management technologies
- Coordinate Local Finance Board activities
- Certification and training of Certified Tax Collectors and Certified Municipal Finance Officers

Bureau of Financial Regulation and Assistance

- Approval of municipal and county budgets and financial documents
- Review of audits under the Federal Single Audit Act
- Preparation of the annual report
- Technical advice to State agencies on municipal accounting
- Administration of various aid formulas
- Compilation of data for various agencies
- Administration of debt information system
- Assist municipalities in fiscal matters and respond to citizen requests for information
- Serve as staff to the Local Finance Board to review applications that come before the Board
- Update of existing "Requirements of Audit"
- Calculation of spending caps
- Routine review of municipal and county budget amendments and emergency authorizations
- Administer provisions of Municipal Finance Commission and Chapter 211 actions monitoring fiscal affairs of municipalities
- Administer rules requiring municipalities and counties to have encumbrance systems of accounting, general ledgers and fixed asset accounting systems
- Insure municipal compliance with State and Federal regulation regarding local deferred compensation programs

Bureau of Authority Regulation

- Review and approve all authority and district budgets
- Serve as staff to the Local Finance Board to review applications that come before the Board for authorities and districts
- Review of various contracts that authorities can enter into for water supply, resource recovery and waste water treatment for statutorily mandated items
- Liaison with several Atlantic City/County agencies for statutory purposes
- Perform field audits and can supervise fiscal affairs of authorities
- Conduct training programs and seminars for authority and district personnel

Bureau of Local Management Services

Administrative Assistance Unit

- Provide management assistance to municipalities on an as requested basis
- Conduct service regionalization studies, salary studies, organization studies as requested
- Provide assistance to municipalities considering changes in form of government
- Management and Productivity Program (MAPP) - studies of selected functional areas or special administrative operations targeted to small and medium sized local units
- Approval of computerized accounting systems and assistance to municipalities acquiring new computer systems
- Administration of Interlocal Services Act studies
- Recruitment and evaluation assistance to municipalities seeking professional employees

State Aid Unit

- Administer and provide field support for grant programs:
 - Safe and Clean Neighborhoods Program
 - Supplemental Safe Neighborhoods Program
 - Supplemental Fire Services Program
- Distribute aid funding (examples):
 - Formula - Urban and Rural Aid
 - Discretionary - Distressed Cities
 - Special - special legislation
- Coordinate contracts and letters of agreement for all programs

Intergovernmental Review and Assistance Unit

Execute the Federal aid intergovernmental review process
for all relevant Federal and State programs
Federal Aid Information Service hotline

Staff Services Unit

Certification program for municipal clerks
Publish Local Finance Bulletin and other manuals and
guides
Respond to queries and provide guidance on interpreting the
Local Public Contracts law (over 1,600 inquiries
annually)
General municipal law information and referral service
Administer regulations of cooperative purchasing, joint and
self-insurance pools, deferred compensation and
property tax abatement programs

Distressed Cities Program

Conduct financial operation and management audits of
recipient communities
Analyze applications for program aid
Recommend distribution of Distressed Cities aid to the
Director
Provide staff support to eligible communities as needed

LOCAL GOVERNMENT SERVICES - TOMORROW

Predicting the future is risky business. However, there are
some projections that can be made about the Division's role in working with
our client agencies.

Maintaining and improving the fiscal integrity of local
governments through advice, assistance and support will continue to be the
Division's primary service mission and remain an important part of the State's
efforts for more effective government at all levels.

I expect to see continued increases in requests for consulting
work from the Division as joint programs will move beyond traditional areas
and into new aspects of municipal government such as shared administrative
services including joint risk management, personnel and employee benefits
administration; and shared staff including circuit riding administrators, finance
and planning officers. Enterprise zones, tax abatements, downtown revitaliza-

tions, and the declining ability of many communities to maintain their physical
plant or services will call for continuation and enhancements of partnerships
with private enterprise to assist or even assume selected public service responsi-
bilities.

The role of local government itself will be sharply defined as
officials and taxpayers realize that local government cannot meet all of the
service demands made on it. Government will be more selective in determining
what services and what level of service it can provide, and if services should be
contracted out or left entirely to the private sector.

Fiscally tight Federal and State budgets increasingly require
local government to look to the best use of its own resources and to accept non-
traditional approaches to services and problem solving. Division staff will
continue to work with local officials in identifying and exploring likely ventures
and help integrate expertise. Changes at the national level regarding govern-
ment reporting will have to be carefully monitored to insure our stability and
reputation in the financial markets. Staff will also be alert to ensuring contin-
ued adherence to statutes and regulations governing local fiscal activities.

The rapid evolution of electronic data processing technology
will certainly have an impact on the way our agencies keep track of their
finances. I see a Division role in continuing to assist and providing standards
for local governments and their procurement of financial accounting systems to
insure accountability, consistency and efficiency.

Automation of internal Division activities will continue
based on efforts that began in the late 1980's. With the advancement of current
technologies, this could also involve the use of electronic databases that can be
accessed by users of our information - and could certainly affect the utilization
of the Annual Report. Taking advantage of these technologies, an annual report
of authorities will also be developed.

Finally, the long discussed issue of tax reform will play a
role in the Division's future. Though the direction cannot be accurately
determined at this writing, it seems clear that changes in the way local govern-
ments finance their services will take place, and that the Division will be an
active participant in those policy discussions.

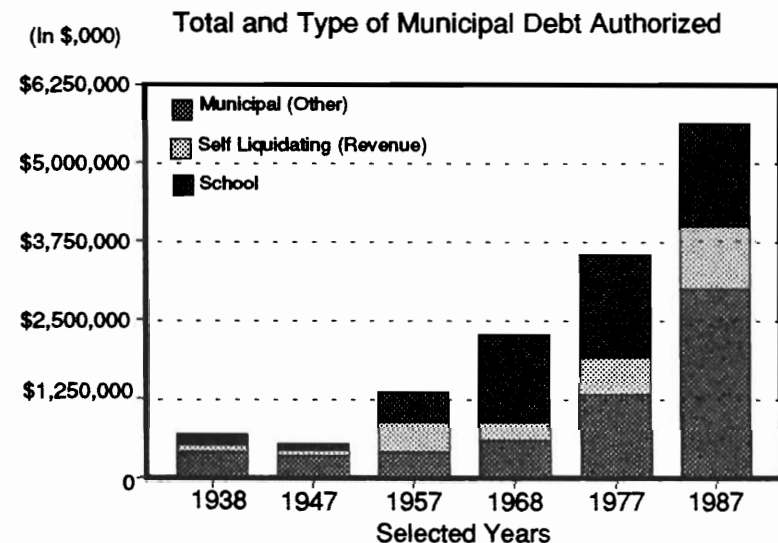
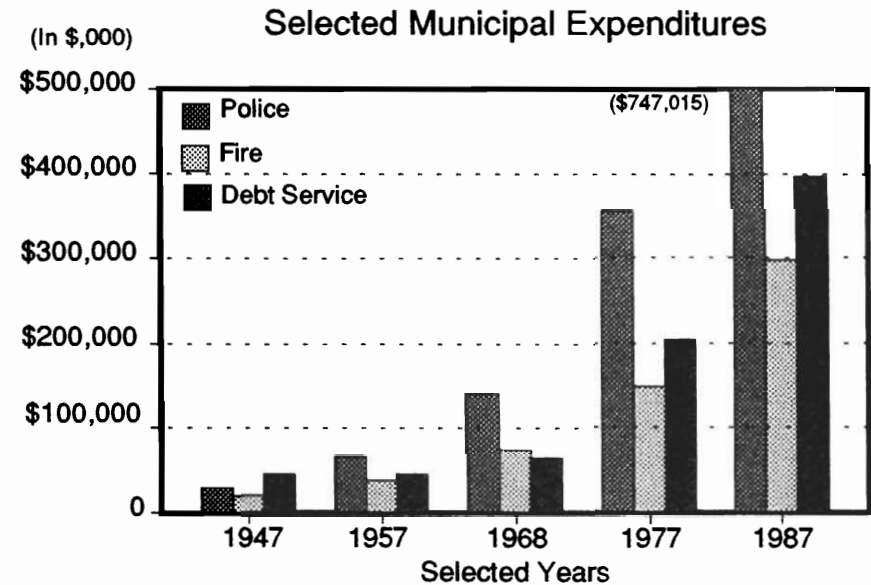
ACKNOWLEDGMENT

The following pages of this report include a compendium of statistics and charts showing the changes in local government finance over the last 50 years, as extracted from Division annual reports.

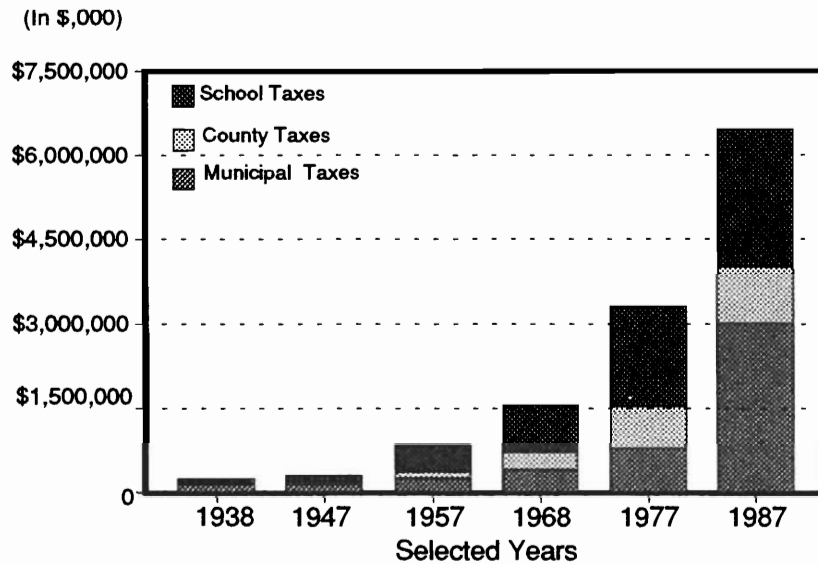
It has been my intention to summarize the activities of a State agency that has seen ongoing evolution since its creation in 1917. However, I could not have accomplished this without taking note of publications of two of my predecessors, Walter Darby who left his legacy in the annual reports and the basic framework of our practices through his work in over 35 years of service to local governments; and George Skillman, present for many of those years, and the author of "A History of the Division of Local Government: 1917-1967," published in 1967, an extensive study of the Division's work.

NOTES ON THE CHARTS

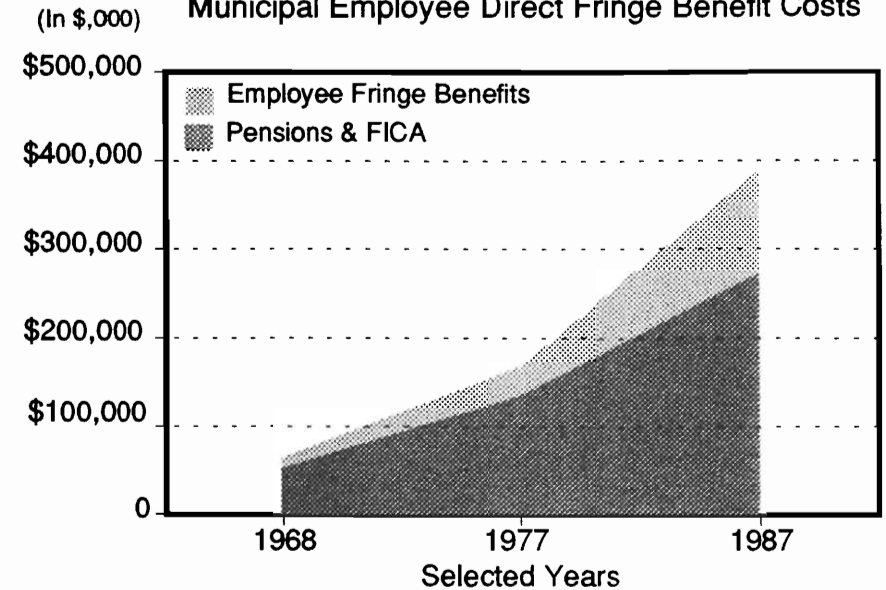
- 1) Charts are for illustrative purposes only.
- 2) Sample year choices are every ten years starting with 1937, except for 1938 which was the first year data was available and 1968 because it was the first year under the expanded format.



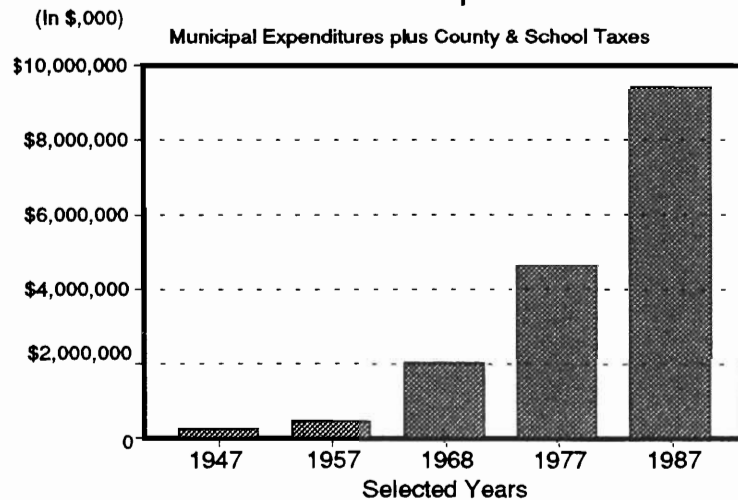
Breakdown of Taxes Collected by Jurisdiction



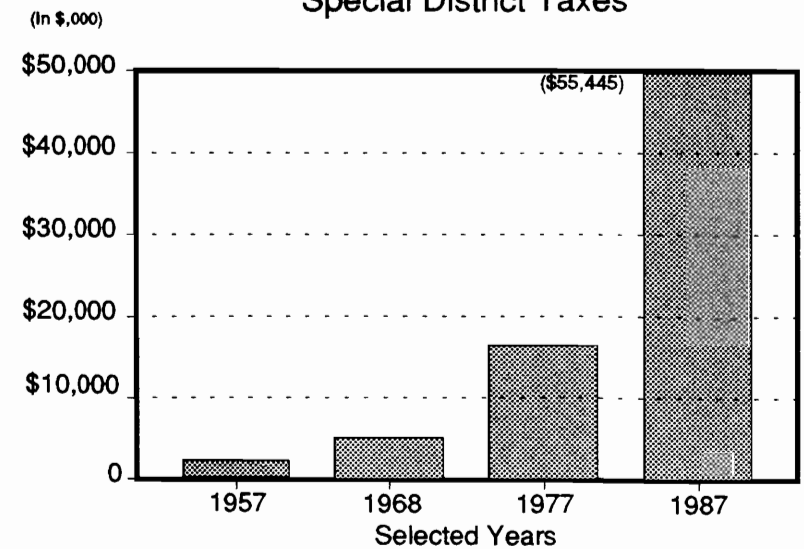
Municipal Employee Direct Fringe Benefit Costs



Total Local Expenditures

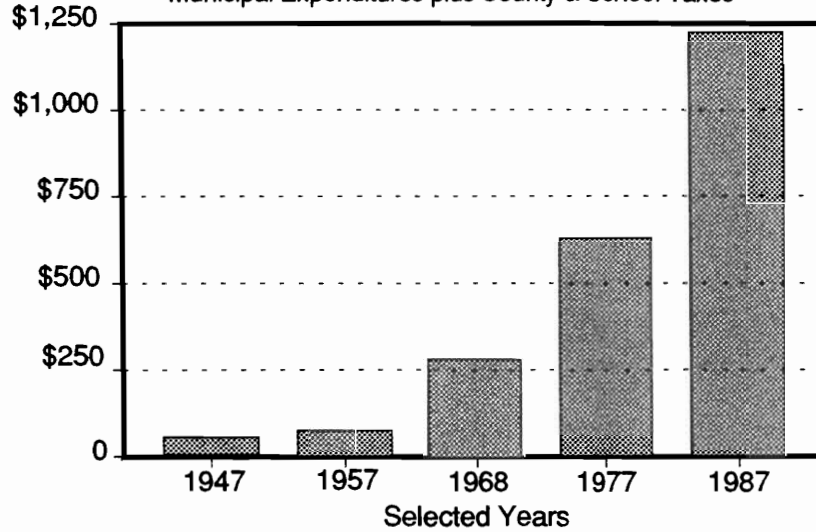


Special District Taxes



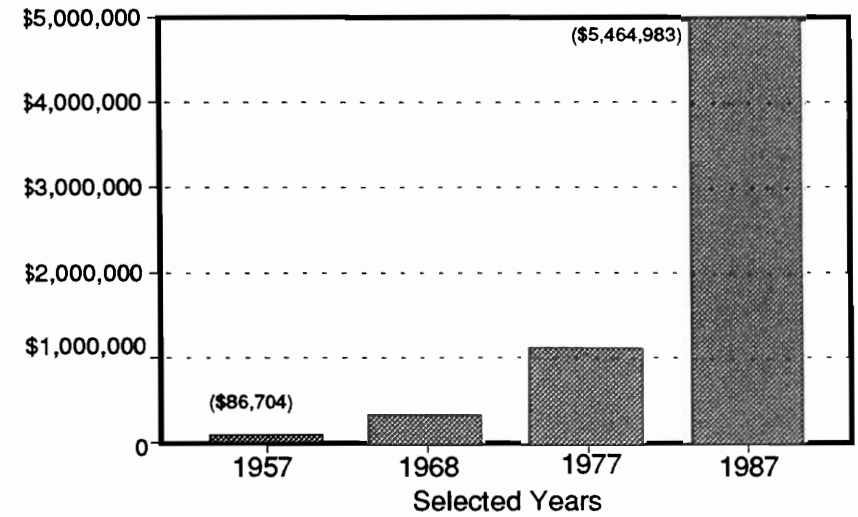
Total Expenditures Per Capita

Municipal Expenditures plus County & School Taxes

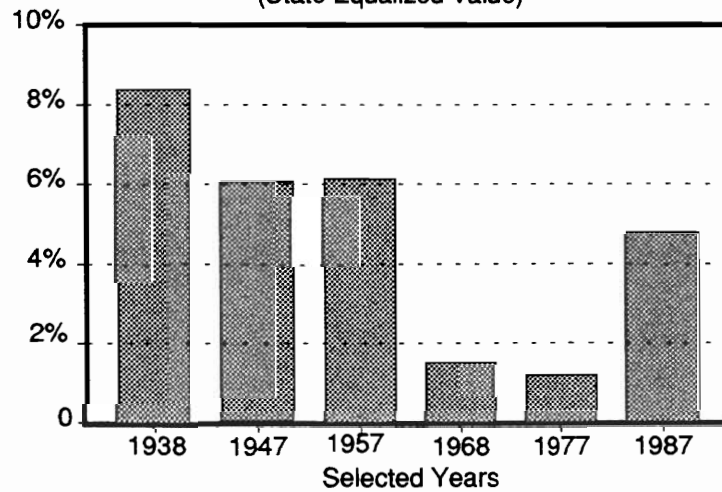


Total Authority Debt

(In \$,000)

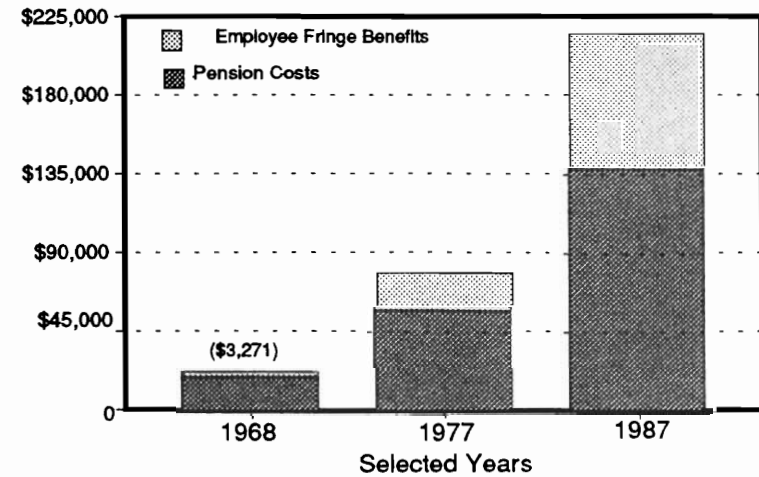


Percent of Assessed Value in Net Debt (State Equalized Value)

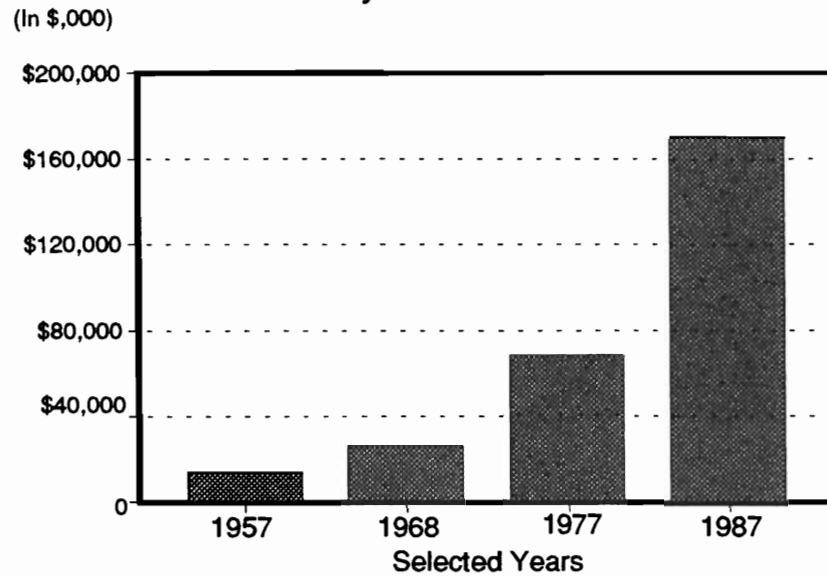


County Employee Fringe Benefits Costs

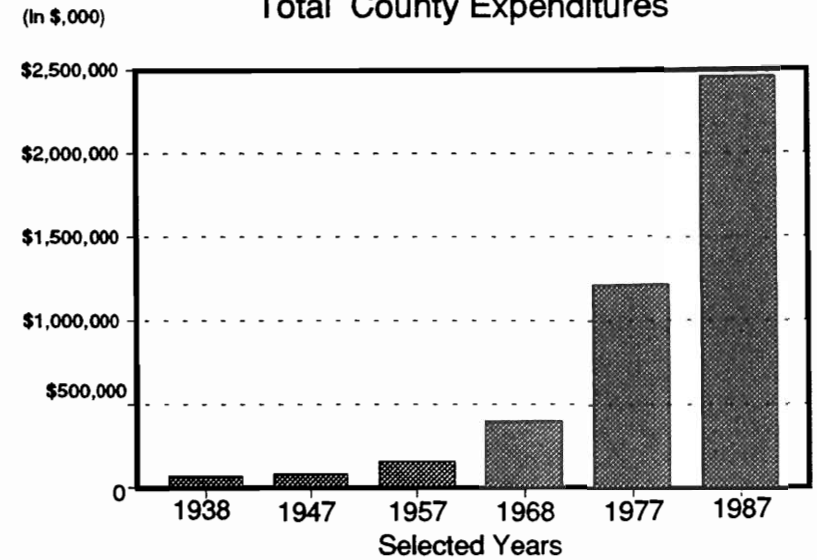
(In \$,000)



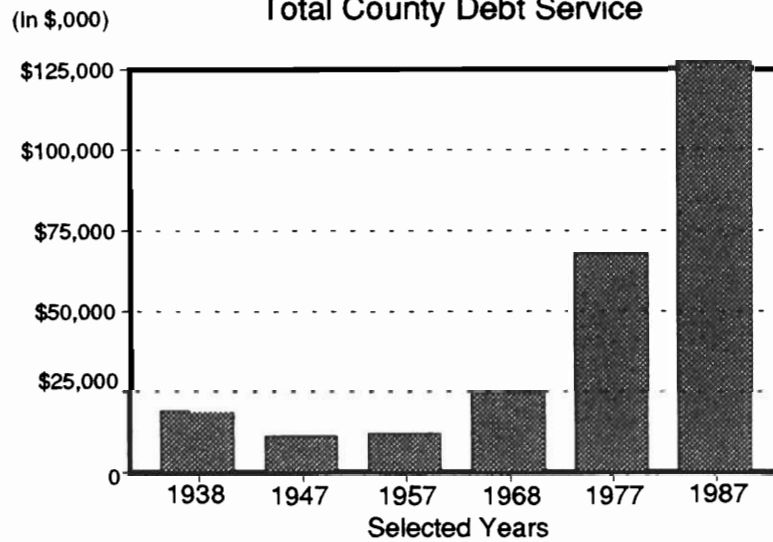
County State Aid Revenue



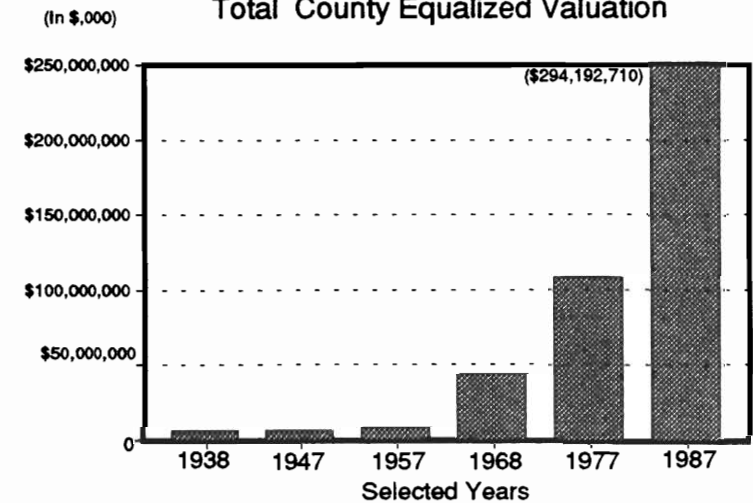
Total County Expenditures



Total County Debt Service



Total County Equalized Valuation





STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

WILLIAM ASHBY COMMUNITY AFFAIRS BUILDING
101 SOUTH BROAD STREET - CN 800
TRENTON, N. J. 08625-0800

THOMAS H. KEAN
GOVERNOR

ANTHONY M. VILLANE JR., D.D.S.
COMMISSIONER

TO: The Honorable Thomas H. Kean
Governor

Members of the New Jersey Legislature

FROM Anthony M. Villane Jr., D.D.S.
Commissioner

A handwritten signature in dark ink, appearing to read 'AMV', is written over the printed name of the Commissioner.

I am pleased to transmit the Fiftieth Annual Report of the Division of Local Government Services.

In accordance with New Jersey Statute, 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 fiftieth in a series which has been published consecutively since 1938, closely parallels all preceding annual reports.

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 rates over the current decade. Also, tables listing each unit in descending population order and another describing municipally operated utilities are provided.

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

STATE OF NEW JERSEY

Thomas H. Kean, Governor

DEPARTMENT OF COMMUNITY AFFAIRS

Anthony M. Villane Jr., D.D.S. Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES

Barry Skokowski, Sr., Director
Richard F. Turner, Deputy Director
Howard Izes, Assistant Director

MEMBERS OF THE LOCAL FINANCE BOARD

Barry Skokowski, Sr., Chairman
Stanley D. Iacono, Vice Chairperson
Sheldon Blum
Arthur J. Gelnaw
Robert H. Grasmere
Kyle Keiderling
Robert C. Miller
Susan L. Nickolopoulos

ACKNOWLEDGMENTS

The fiftieth edition of this Annual Report was prepared by the Division's Research and Analysis Unit. Grateful acknowledgment is extended to the following staff members: David S. Grimm, who coordinated the Report's preparation, provided overall support and supervised the data compilation, Helen C. Forchi, and Dion Edwards for data compilation and verification.

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

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

General Obligation Bond Ratings for New Jersey municipalities were obtained from: Standard & Poor's Bond Guide, September 1988, Standard & Poor's Corp. N.Y., N.Y., and Moody's Bond Record, September 1988, Moody's Investors Service, N.Y., N.Y.

STATEWIDE TOTALS FOR 1987

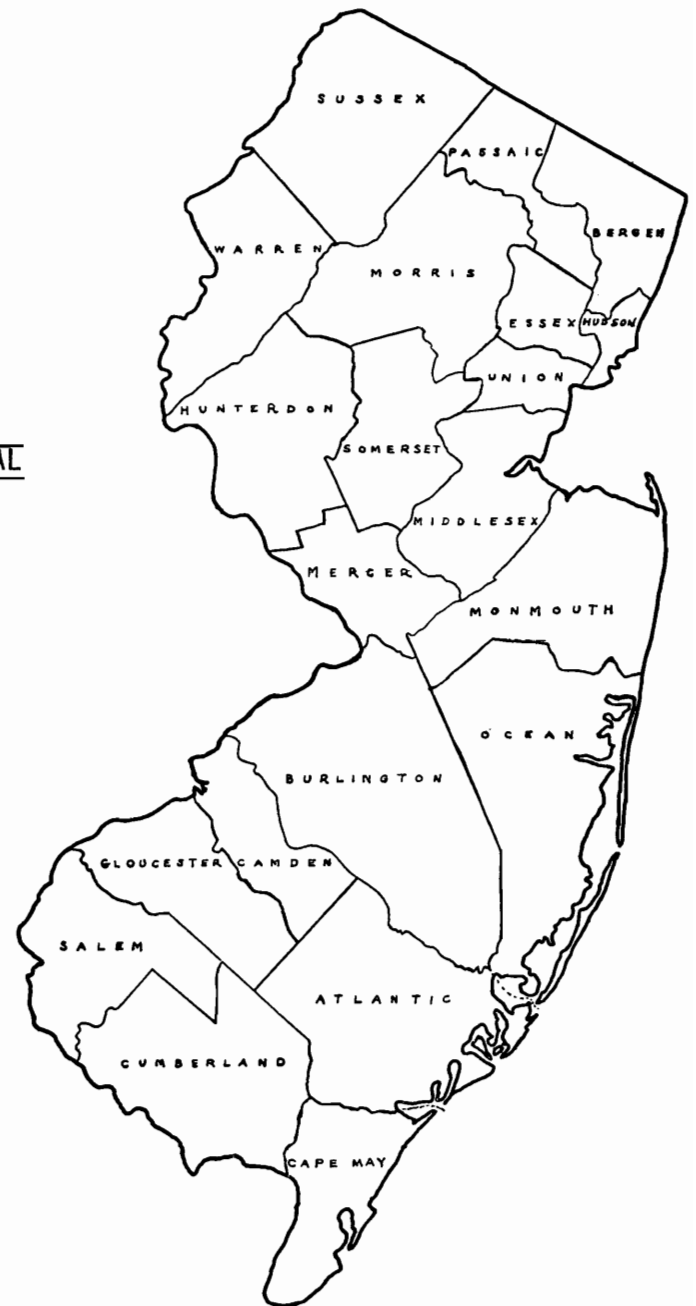
Population 1980	7,364,823
Population 1987 (Provisional)	7,672,524
Land Area (Square Miles)	7,487.32
Net Valuation Taxable-Municipal	220,189,877,118
Net Valuation Taxable-County	310,073,265,102
State Equalized Valuation	359,597,646,736
Tax Levy	6,829,752,376

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

COUNTIES (21)

MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	0	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2	0	0	37
Cape May	7	4	5	0	0	16
Cumberland	1	10	3	0	0	14
Essex	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



0100

Population 1980 194,119
 Population 1987 208,542
 S & P Rating A
 Moody Rating A1
 Land Area 566.97 Sq. Miles

Net Valuation Taxable
 12,328,793,002
 Net Valuation on Which County Taxes
 are apportioned:
 12,990,982,825

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 547.75
 Net Debt 439.41
 Debt Service 65.71
 Total Tax Levy 274.03
 County Functions: 412.92

PER CENT:

Gross Debt .95
 Net Debt .76

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	681,965.17	EDUCATION (excluding schools)		Property Taxes	57,146,027.26
County Clerk	1,080,978.00	County Superintendent of Schools	154,359.00	Financial Business Tax	
Financial Administration	687,325.00	Vocational Schools	3,192,192.00	Franchise Tax	
Board of Taxation	100,318.00	County College	3,669,331.00	Bank Corp. Tax	
Planning, Housing, Development	738,122.00	County Extension Services	246,555.00	Other Miscellaneous Taxes	
Human Resources	1,398,210.06	Libraries		State Aid Revenues	13,287,436.31
Elections	663,907.00	Other Educational Services	4,367,284.05	Federal Aid Revenues	7,000.00
General Administration	13,691,882.37	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	127,232.30
JUDICIARY		Pensions and F.I.C.A.	4,431,125.00	Institutional Revenues	3,153,174.25
Superior Court-Law Division	2,543,939.00	Employee Fringe Benefits		Courts	412,776.16
County Courts	174,477.16	Other Statutory Expenditures		County Clerk & Register	2,550,049.79
County District Courts		Ceta & Other Public Employment Programs		Surrogate	96,260.28
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	72,355,581.96	Sheriff	297,308.91
Jury Commission and Jurors' Fees	248,959.00	CAPITAL IMPROVEMENTS *MEMO	250,000.00	Other Miscellaneous Revenues	6,481,156.44
Law Library	44,700.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	4,138,503.00	Principal Payments	4,325,000.00	TOTAL	83,558,421.70
Surrogate's Office	201,305.00	Interest Payments	9,379,200.98	Prior Years Surplus Appropriated	4,350,000.00
Probation Office	1,124,138.00	DEFERRED CHARGES	52,059.26	REVENUES TOTAL	87,908,421.70
County Clerk (Judicial Functions)	453,115.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)				CURRENT FINANCES DECEMBER 31,	
Other Judicial		EXPENDITURES TOTAL	86,111,842.20	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	14,411,617.45
County Police	5,325,631.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	831,077.13
Sheriff's Office	2,764,965.00	ISSUED AND UNISSUED		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	54,192.00	School		State Aid Receivable	3,738,834.11
Environmental Inspection and Control		Self-liquidating		Other Receivable	
Weights and Measures		Other	114,228,400	TOTAL	18,981,528.69
Correctional and Penal		Total	114,228,400	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	19,000.00			Cash Liabilities	7,341,669.36
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	4,569,911.24
Roads and Bridges, Streets, Drainage	189,492.00	School		Surplus Dec. 31,	7,069,948.09
State Aid Motor Vehicle Fund		Self-liquidating		TOTAL	18,981,528.69
County Funds	1,716,729.00	Other	80,866,650.00		
Other Roads and Bridges		Total	80,866,650.00		
Public Buildings and Grounds	127,232.30	Equalized Valuation Basis			
Other Public Works	1,291,712.00	for Net Debt Computation	12,042,278,688.67		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	9,403,963.33		
County Health Department					
Mental Health Activities	4,028,170.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture	4,165,759.65		
County Hospitals, Homes		Public Works	3,278,870.42		
County Aid to Hospitals		Buildings and Grounds	1,560,236.05		
Health Clinics		Library and Education	1,399,097.21		
Mosquito Extermination		Conservation			
Health Services Except Environmental	6,336,006.00	All Other			
County Welfare Board	5,295,140.00				
Child Welfare	53,560.00				
Other Welfare Services	414,302.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	674,012.00				
Land Reclamation and Conservation	16,748.85				
Other Recreational Services	16,000.00				

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 1987 208,542

Land Area — Square Miles 566.97

Net Valuation on which County Taxes are Apportioned 12,990,982,825

Tax Rate per \$100 .439

Tax Levy 57,146,027.26

Distribution of Ratables:

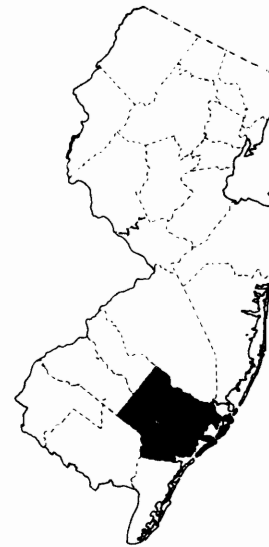
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	41,781	1,022,235.890	8.37
Residential	72,462	5,496,481,400	44.99
Farm	2,466	66,423,860	.54
Commercial	5,519	5,260,207,460	43.06
Industrial	144	96,394,690	.79
Apartments	476	275,263.280	2.25
TOTAL	122,848	12,217,006,580	100.00

Bond Ratings:

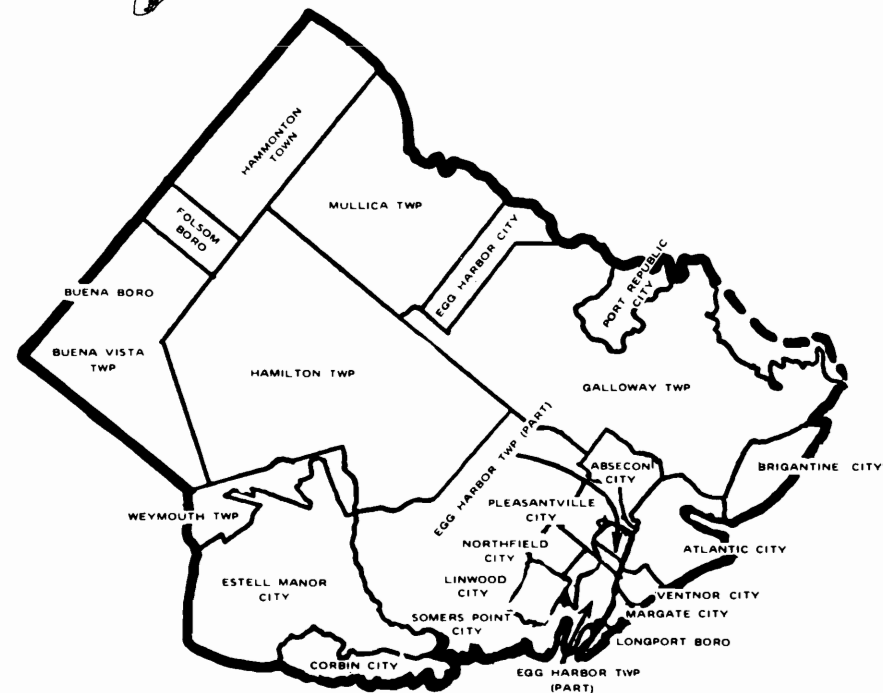
Moody's AI

Standard & Poor's A

*County Executive Plan — Optional County Charter Law-1972



ATLANTIC COUNTY



0200

Population 1980 845,385

Population 1987 830,467

S & P Rating

Moody Rating AAA

Land Area 234.57 Sq. Miles

Net Valuation Taxable

41,259,243,715

Net Valuation on Which County Taxes

are apportioned:

50,396,078,634

BERGEN COUNTY – Class 1

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board – 9

PER CAPITA:

Gross Debt 269.26

Net Debt 264.92

Debt Service 37.42

Total Tax Levy 179.88

County Functions: 308.18

PER CENT:

Gross Debt .45

Net Debt .44

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT				Property Taxes	149,388,039.35
Governing Body and Public Boards	1,304,596.60	EDUCATION (excluding schools)		Financial Business Tax	
County Clerk	2,768,796.61	County Superintendent of Schools	232,853.00	Franchise Tax	
Financial Administration	2,300,617.17	Vocational Schools	11,796,836.00	Bank Corp. Tax	
Board of Taxation	298,160.00	County College	10,785,000.00	Other Miscellaneous Taxes	
Planning, Housing, Development	598,276.43	County Extension Services	24,564.30	State Aid Revenues	9,670,322.08
Human Resources	5,108,480.03	Libraries		Federal Aid Revenues	
Elections	1,786,583.86	Other Educational Services	2,983,601.48	State and Local Fiscal Assistance Act Utilized	537,234.00
General Administration	27,157,561.74	STATUTORY EXPENDITURES		Institutional Revenues	1,504,636.26
JUDICIARY		Pensions and F.I.C.A.	13,172,525.98	Courts	1,023,544.38
Superior Court-Law Division	2,413,453.00	Employee Fringe Benefits	1,639,682.59	County Clerk & Register	3,640,813.19
County Courts	683,150.78	Other Statutory Expenditures	136,365.00	Surrogate	390,443.11
County District Courts		Ceta & Other Public Employment Programs		Sheriff	555,399.43
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	224,747,248.08	Other Miscellaneous Revenues	95,061,003.15
Jury Commission and Jurors' Fees	528,218.00	CAPITAL IMPROVEMENTS *MEMO	1,100,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Law Library	122,914.00	DEBT SERVICE		TOTAL	261,771,434.95
Prosecutor's Office	5,991,900.00	Principal Payments	17,845,000.00	Prior Years Surplus Appropriated	18,100,000.00
Surrogate's Office	530,284.00	Interest Payments	13,228,374.70	REVENUES TOTAL	279,871,434.95
Probation Office	4,098,386.00	DEFERRED CHARGES	108,568.85	CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES		ASSETS	
Sheriff's Office (Judicial Functions)		EXPENDITURES TOTAL	255,929,191.63	Cash Dec. 31,	56,485,947.41
Other Judicial				Taxes Receivable	650,373.12
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	
County Police	5,758,246.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	State Aid Receivable	4,448,025.21
Sheriff's Office	4,666,745.00	School		Other Receivable	61,584,345.74
Civil Defense and Disaster Control	135,241.08	Self-liquidating	223,613,850	TOTAL	
Environmental Inspection and Control	3,404.56	Other	220,009,325	LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	1,161,022.00	Total	223,613,850	Cash Liabilities	25,469,087.87
Correctional and Penal	8,754,326.05			Reserves For Receivables	676,776.01
Other Public Safety		ISSUED AND OUTSTANDING		Surplus Dec. 31,	35,438,481.86
PUBLIC WORKS		School		TOTAL	61,584,345.74
Roads and Bridges, Streets, Drainage	1,248,342.00	Self-liquidating			
State Aid Motor Vehicle Fund	1,113.25	Other	185,697,000.00		
County Funds	2,247,720.03	Total	185,697,000.00		
Other Roads and Bridges		Equalized Valuation Basis			
Public Buildings and Grounds		for Net Debt Computation	50,025,968,839.33		
Other Public Works	854,262.46	CAPITAL OUTLAY TOTAL	38,535,894.30		
HEALTH AND WELFARE					
County Health Department	2,213,250.74	Public Enterprises			
Mental Health Activities	13,579,223.00	Recreation—Culture	3,480,720.20		
Tubercular Patient Care		Public Works	19,662,947.12		
County Hospitals, Homes	17,920,981.76	Buildings and Grounds	10,057,054.62		
County Aid to Hospitals	51,223,018.24	Library and Education	5,335,172.36		
Health Clinics	39,220.00	Conservation			
Mosquito Extermination	992,920.00	All Other			
Health Services Except Environmental	4,899,298.30				
County Welfare Board	6,716,007.17				
Child Welfare	49,338.20				
Other Welfare Services					
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	5,820,761.67				
Land Reclamation and Conservation					
Other Recreational Services					

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 1987 830,467

Land Area — Square Miles 234.57

Net Valuation on which County Taxes are Apportioned 50,396,078,634

Tax Rate per \$100 .296

Tax Levy 149,388,039.35

Distribution of Ratables:

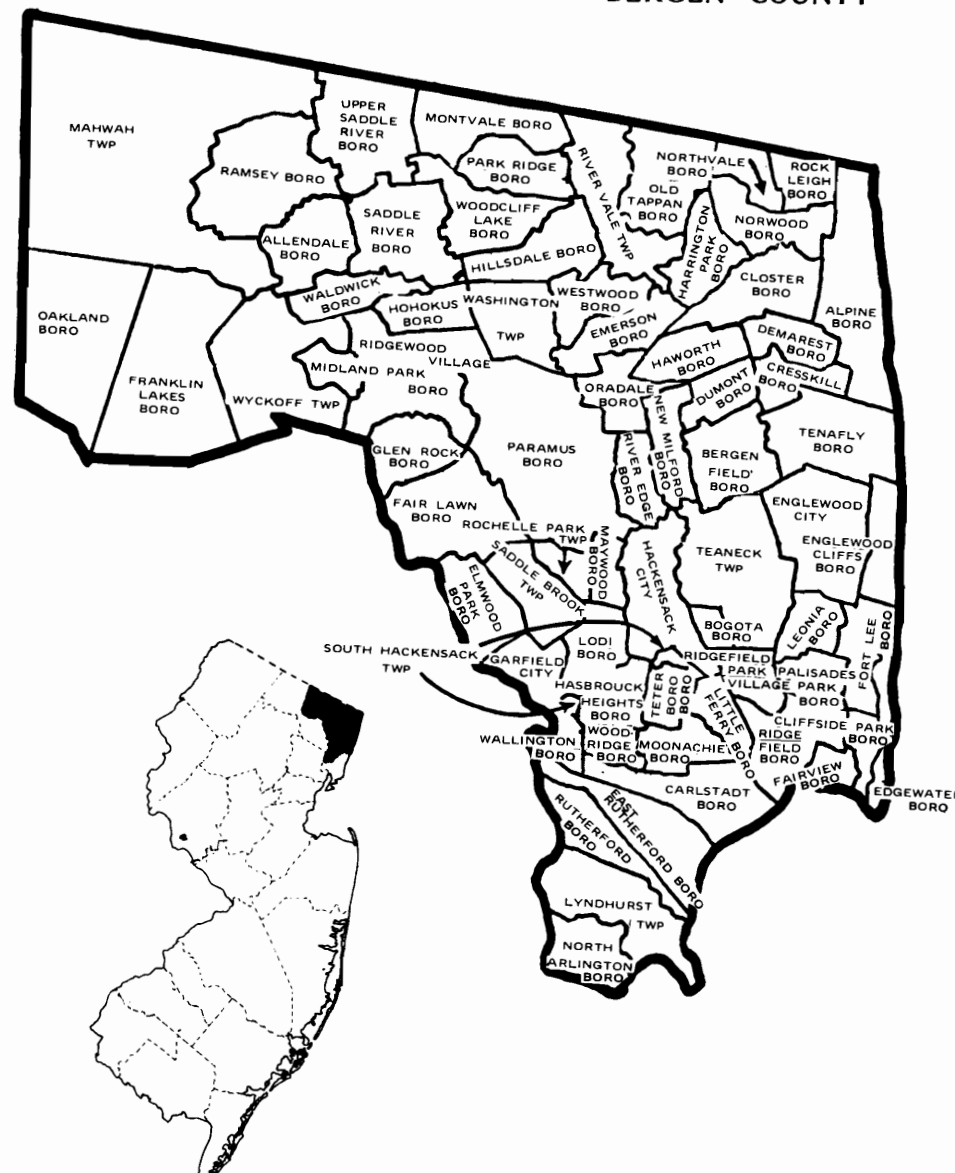
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	11,828	1,086,305,030	2.65
Residential	219,996	29,327,259,588	71.54
Farm	273	41,467,050	.10
Commercial	10,555	5,978,294,330	14.58
Industrial	2,955	3,078,371,563	7.51
Apartments	1,608	1,484,357,354	3.62
TOTAL	247,215	40,996,054,915	100.00

Bond Ratings:

Moody's AAA

Standard & Poor's —

BERGEN COUNTY



0300

Population 1980 362,542
 Population 1987 388,129
 S & P Rating AA
 Moody Rating AA
 Land Area 817.64 Sq. Miles

Net Valuation Taxable
 8,787,733,423
 Net Valuation on Which County Taxes
 are apportioned:
 10,243,598,988

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

PER CAPITA:
 Gross Debt 361.81
 Net Debt 353.93
 Debt Service 28.77
 Total Tax Levy 157.41
 County Functions: 221.28

PER CENT:
 Gross Debt 1.43
 Net Debt 1.40

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	2,707,704.00	EDUCATION (excluding schools)		Property Taxes	61,096,000.00
County Clerk	637,367.00	County Superintendent of Schools	157,963.00	Financial Business Tax	
Financial Administration	451,850.00	Vocational Schools	4,718,917.00	Franchise Tax	
Board of Taxation	129,448.00	County College	6,279,709.00	Bank Corp. Tax	
Planning, Housing, Development	46,800.00	County Extension Services	128,035.00	Other Miscellaneous Taxes	
Human Resources	1,927,786.00	Libraries		State Aid Revenues	7,702,711.00
Elections	763,604.00	Other Educational Services	4,471,068.54	Federal Aid Revenues	285,666.00
General Administration	3,278,597.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	40,325.84
JUDICIARY		Pensions and F.I.C.A.	4,097,081.00	Institutional Revenues	6,074,470.78
Superior Court-Law Division	1,408,218.96	Employee Fringe Benefits	2,405,000.00	Courts	236,978.26
County Courts	445,105.00	Other Statutory Expenditures	150,000.00	County Clerk & Register	3,280,269.91
County District Courts		Ceta & Other Public Employment Programs		Surrogate	118,947.91
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	74,356,048.70	Sheriff	272,728.31
Jury Commission and Jurors' Fees	130,683.04	CAPITAL IMPROVEMENTS *MEMO	1,500,000.00	Other Miscellaneous Revenues	6,384,202.91
Law Library	21,869.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	2,478,328.00	Principal Payments	5,530,000.00	TOTAL	85,492,300.92
Surrogate's Office	185,453.00	Interest Payments	5,637,941.42	Prior Years Surplus Appropriated	5,200,000.00
Probation Office	2,681,683.00	DEFERRED CHARGES	361,215.02	REVENUES TOTAL	90,692,300.92
County Clerk (Judicial Functions)	241,503.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	247,767.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	85,885,205.14	CURRENT FINANCES DECEMBER 31,	
County Police	74,475.00			ASSETS	
Sheriff's Office	844,507.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	14,357,533.31
Civil Defense and Disaster Control	1,834,039.00	ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	
Environmental Inspection and Control		School		Emergencies and Other Deferred Charges	
Weights and Measures	711,564.46	Self-liquidating		State Aid Receivable	3,485,807.26
Correctional and Penal	4,351,724.00	Other	140,430,890	Other Receivable	
Other Public Safety	177,351.00	Total	140,430,890	TOTAL	17,843,340.57
PUBLIC WORKS		ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		School		Cash Liabilities	10,517,323.05
State Aid Motor Vehicle Fund	37,000.00	Self-liquidating		Reserves For Receivables	405,416.94
County Funds	3,532,803.00	Other		Surplus Dec. 31,	6,920,600.58
Other Roads and Bridges		Total	85,745,000.00	TOTAL	17,843,340.57
Public Buildings and Grounds	2,367,707.00	Equalized Valuation Basis			
Other Public Works		for Net Debt Computation	9,798,420,496.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	37,692,121.40		
County Health Department	1,891,390.00				
Mental Health Activities	3,847,275.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture			
County Hospitals, Homes	40,325.84	Public Works	30,459,352.68		
County Aid to Hospitals	20,000.00	Buildings and Grounds	7,232,318.72		
Health Clinics	28,600.00	Library and Education	450.00		
Mosquito Extermination	747,000.00	Conservation			
Health Services Except Environmental	1,041,827.00	All Other			
County Welfare Board	5,212,456.00				
Child Welfare	798,000.00				
Other Welfare Services	6,560,299.86				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	36,165.00				
Land Reclamation and Conservation	10,000.00				
Other Recreational Services					

COUNTY Burlington

COUNTY SEAT Mount Holly Township

Form of Government:* Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 40

Population Census 1980 362,542

Population Estimated 1987 388,129

Land Area — Square Miles 817.64

Net Valuation on which County Taxes are Apportioned 10,243,598,988

Tax Rate per \$100 .596

Tax Levy 61,096,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,901	347,380,255	4.01
Residential	99,914	6,140,761,457	70.85
Farm	5,383	173,628,292	2.00
Commercial	4,395	1,262,648,829	14.57
Industrial	579	486,761,754	5.62
Apartments	331	255,685,940	2.95
TOTAL	132,503	8,666,866,527	100.00

Bond Ratings:

Moody's AA

Standard & Poor's AA



0500

Population 1980 82,266
 Population 1987 94,160
 S & P Rating
 Moody Rating A
 Land Area 263.37 Sq. Miles

Net Valuation Taxable
 7,159,321,543
 Net Valuation on Which County Taxes
 are apportioned:
 7,677,087,397

CAPE MAY COUNTY - Class 6

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 5

PER CAPITA:

Gross Debt 2,663.13
 Net Debt 397.91
 Debt Service 49.01
 Total Tax Levy 347.67
 County Functions: 509.81

PER CENT:

Gross Debt 3.38
 Net Debt .51

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT				Property Taxes	32,736,447.10
Governing Body and Public Boards	960,725.80	EDUCATION (excluding schools)		Financial Business Tax	
County Clerk	464,946.00	County Superintendent of Schools	126,114.00	Franchise Tax	
Financial Administration	470,894.00	Vocational Schools	2,303,164.00	Bank Corp. Tax	
Board of Taxation	112,512.50	County College		Other Miscellaneous Taxes	
Planning, Housing, Development	691,698.00	County Extension Services	243,985.00	State Aid Revenues	1,282,670.10
Human Resources	1,267,602.31	Libraries		Federal Aid Revenues	1,040,431.08
Elections	387,244.00	Other Educational Services	2,217,203.64	State and Local Fiscal Assistance Act Utilized	26,020.02
General Administration	6,618,058.14	STATUTORY EXPENDITURES		Institutional Revenues	2,884,160.09
JUDICIARY		Pensions and F.I.C.A.	2,744,000.00	Courts	103,633.51
Superior Court-Law Division	738,342.06	Employee Fringe Benefits	2,410,000.00	County Clerk & Register	1,847,332.93
County Courts	102,947.00	Other Statutory Expenditures	61,000.00	Surrogate	81,762.67
County District Courts		Ceta & Other Public Employment Programs		Sheriff	98,910.21
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	43,174,844.65	Other Miscellaneous Revenues	7,024,527.87
Jury Commission and Jurors' Fees	215,099.00	CAPITAL IMPROVEMENTS *MEMO	400,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Law Library	11,212.00	DEBT SERVICE		TOTAL	47,125,895.58
Prosecutor's Office	1,323,555.00	Principal Payments	2,560,000.00	Prior Years Surplus Appropriated	4,800,000.00
Surrogate's Office	165,877.00	Interest Payments	2,054,956.30	REVENUES TOTAL	51,925,895.58
Probation Office	649,064.00	DEFERRED CHARGES	213,752.86		
County Clerk (Judicial Functions)	370,962.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)				CURRENT FINANCES DECEMBER 31,	
Other Judicial		EXPENDITURES TOTAL	48,003,553.81	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	12,826,636.48
County Police	124,674.66	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	603,580.13
Sheriff's Office	571,739.42	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	94,982.09	School		State Aid Receivable	113,140.84
Environmental Inspection and Control		Self-liquidating		Other Receivable	993,170.20
Weights and Measures	140,293.00	Other	250,760,445	TOTAL	14,536,527.65
Correctional and Penal	2,132,635.51	Total	250,760,446		
Other Public Safety	27,400.00			LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS		ISSUED AND OUTSTANDING		Cash Liabilities	4,480,743.44
Roads and Bridges, Streets, Drainage	326,478.17	School		Reserves For Receivables	1,565,575.33
State Aid Motor Vehicle Fund		Self-liquidating		Surplus Dec. 31,	8,490,208.88
County Funds	3,011,941.00	Other		TOTAL	14,536,527.65
Other Roads and Bridges		Total	244,007,000.00		
Public Buildings and Grounds	432,949.76	Equalized Valuation Basis for Net Debt Computation	7,412,749,347.00		
Other Public Works		CAPITAL OUTLAY TOTAL	4,574,960.87		
HEALTH AND WELFARE				Public Enterprises	
County Health Department	158,199.29	Public Enterprises		Recreation—Culture	140,673.10
Mental Health Activities	1,307,955.00	Recreation—Culture		Public Works	2,279,635.37
Tubercular Patient Care		Public Works		Buildings and Grounds	2,154,652.40
County Hospitals, Homes		Buildings and Grounds		Library and Education	
County Aid to Hospitals	11,900.00	Library and Education		Conservation	
Health Clinics		Conservation		All Other	
Mosquito Extermination	1,058,961.00	All Other			
Health Services Except Environmental	5,110,151.84				
County Welfare Board	1,981,426.00				
Child Welfare	378,730.00				
Other Welfare Services	614,156.34				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	751,272.71				
Land Reclamation and Conservation	130,840.41				
Other Recreational Services	151,953.00				

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 1987 94,160

Land Area — Square Miles 263.37

Net Valuation on which County Taxes are Apportioned 7,677,087,397

Tax Rate per \$100 .426

Tax Levy 32,736,447.10

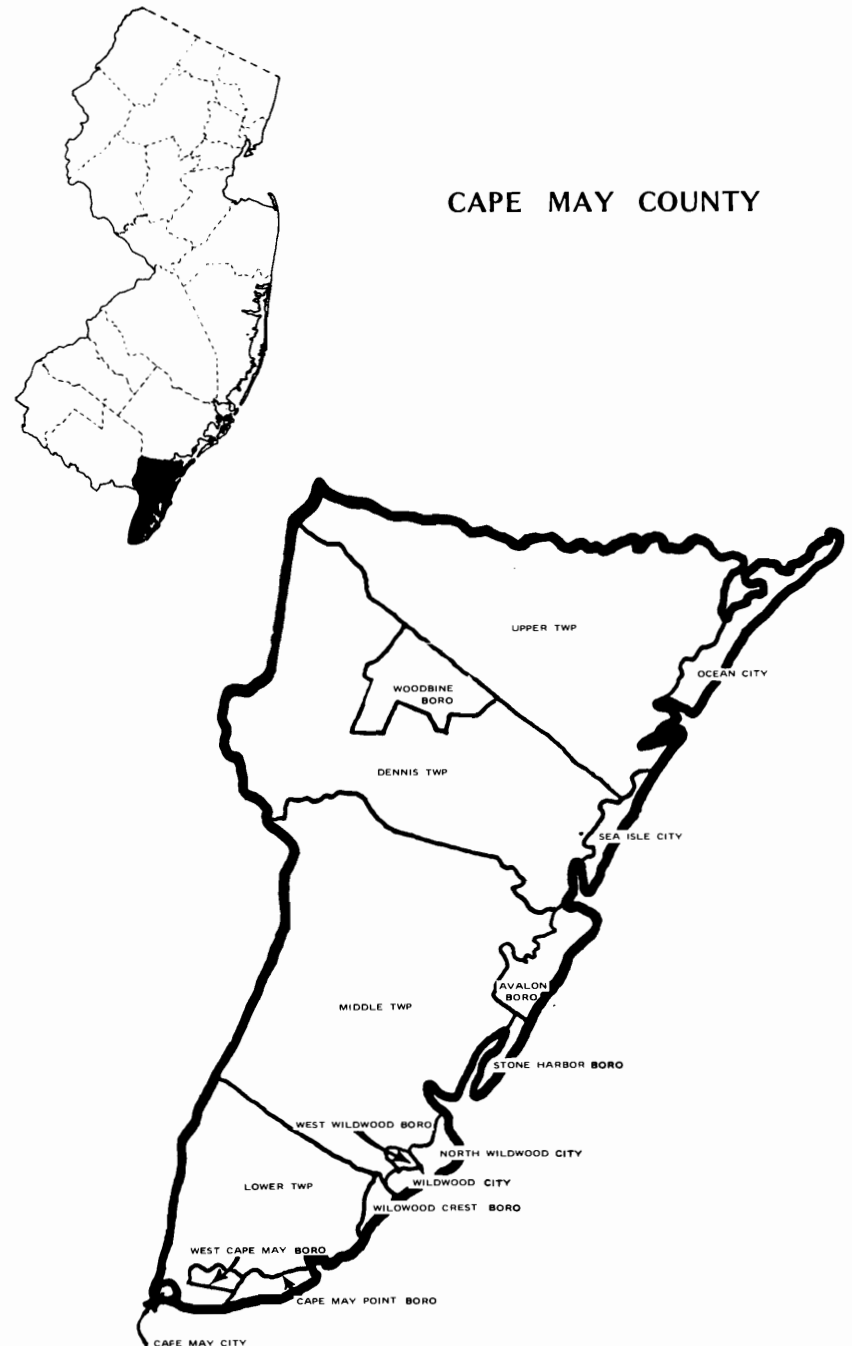
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	17,464	404,285,273	5.69
Residential	59,692	5,513,012,928	77.64
Farm	869	21,409,290	.30
Commercial	3,678	940,561,375	13.25
Industrial	47	19,840,900	.28
Apartments	1,007	201,383,648	2.84
TOTAL	82,757	7,100,493,414	100.00

Bond Ratings:

Moody's A

Standard & Poor's —



0600

Population 1980 132,866

Population 1987 137,571

S & P Rating A

Moody Rating A

Land Area 501.73 Sq. Miles

Net Valuation Taxable

2,023,672,187

Net Valuation on Which County Taxes

are apportioned:

2,418,360,368

CUMBERLAND COUNTY – Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board – 7

PER CAPITA:

Gross Debt 294.38

Net Debt 187.12

Debt Service 21.88

Total Tax Levy 198.78

County Functions: 326.11

PER CENT:

Gross Debt 1.74

Net Debt 1.11

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT				Property Taxes	27,346,283.77
Governing Body and Public Boards	760,840.00	EDUCATION (excluding schools)		Financial Business Tax	
County Clerk	330,090.00	County Superintendent of Schools	130,899.00	Franchise Tax	
Financial Administration	456,252.00	Vocational Schools	538,584.50	Bank Corp. Tax	
Board of Taxation	41,758.00	County College	1,274,736.00	Other Miscellaneous Taxes	
Planning, Housing, Development	453,277.87	County Extension Services	268,610.00	State Aid Revenues	3,245,376.42
Human Resources	1,367,747.55	Libraries	257,400.00	Federal Aid Revenues	4,560,246.99
Elections	229,683.00	Other Educational Services	4,109,210.53	State and Local Fiscal Assistance Act Utilized	20,000.00
General Administration	1,722,935.33	STATUTORY EXPENDITURES		Institutional Revenues	4,665,086.50
JUDICIARY		Pensions and F.I.C.A.	2,274,274.47	Courts	79,594.95
Superior Court-Law Division	487,399.00	Employee Fringe Benefits	1,182,400.00	County Clerk & Register	574,310.64
County Courts	1,221,220.00	Other Statutory Expenditures	194,120.00	Surrogate	49,713.13
County District Courts		Ceta & Other Public Employment Programs		Sheriff	88,549.16
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	41,810,730.47	Other Miscellaneous Revenues	4,085,314.52
Jury Commission and Jurors' Fees	75,755.00	CAPITAL IMPROVEMENTS *MEMO	178,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Law Library	14,500.00	DEBT SERVICE		TOTAL	44,714,476.09
Prosecutor's Office	891,100.00	Principal Payments	1,527,000.00	Prior Years Surplus Appropriated	1,990,261.66
Surrogate's Office	139,450.00	Interest Payments	1,483,160.00	REVENUES TOTAL	46,704,737.74
Probation Office	1,053,192.00	DEFERRED CHARGES	41,705.01	CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	246,936.00	RESERVE FOR UNCOLLECTED TAXES		ASSETS	
Sheriff's Office (Judicial Functions)	129,300.00			Cash Dec. 31,	7,491,899.85
Other Judicial		EXPENDITURES TOTAL	44,862,595.48	Taxes Receivable	
PUBLIC SAFETY				Emergencies and Other Deferred Charges	1,694.02
County Police	56,249.85	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		State Aid Receivable	486,285.72
Sheriff's Office	944,579.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Other Receivable	711,268.93
Civil Defense and Disaster Control	50,483.00	School		TOTAL	8,691,148.52
Environmental Inspection and Control		Self-liquidating		LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	101,344.00	Other	40,497,617	Cash Liabilities	4,763,272.97
Correctional and Penal	2,904,450.70	Total	40,497,617	Reserves For Receivables	137,427.93
Other Public Safety	2,000.00			Surplus Dec. 31,	3,790,447.62
PUBLIC WORKS		ISSUED AND OUTSTANDING		TOTAL	8,691,148.52
Roads and Bridges, Streets, Drainage		School			
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	1,900,563.25	Other	38,799,500.00		
Other Roads and Bridges		Total	38,799,500.00		
Public Buildings and Grounds	643,650.00	Equalized Valuation Basis			
Other Public Works	125,214.00	for Net Debt Computation	2,328,173,273.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	6,495,476.22		
County Health Department	135,870.25				
Mental Health Activities	2,628,341.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture			
County Hospitals, Homes	4,835,374.00	Public Works	2,065,354.81		
County Aid to Hospitals	102,000.00	Buildings and Grounds	3,844,815.36		
Health Clinics		Library and Education	585,306.05		
Mosquito Extermination	270,323.00	Conservation			
Health Services Except Environmental	1,568,544.40	All Other			
County Welfare Board	4,727,555.42				
Child Welfare					
Other Welfare Services	859,288.35				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees					
Land Reclamation and Conservation	54,000.00				
Other Recreational Services	49,230.00				

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 1987 137,571

Land Area — Square Miles 501.73

Net Valuation on which County Taxes are Apportioned 2,418,360,368

Tax Rate per \$100 1.09

Tax Levy 26,377,737.03

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,338	91,634,026	4.62
Residential	34,168	1,280,778,917	64.64
Farm	4,451	92,996,388	4.70
Commercial	2,563	315,745,535	15.93
Industrial	322	129,445,811	6.53
Apartments	160	70,897,200	3.58
TOTAL	60,002	1,981,497,877	100.00

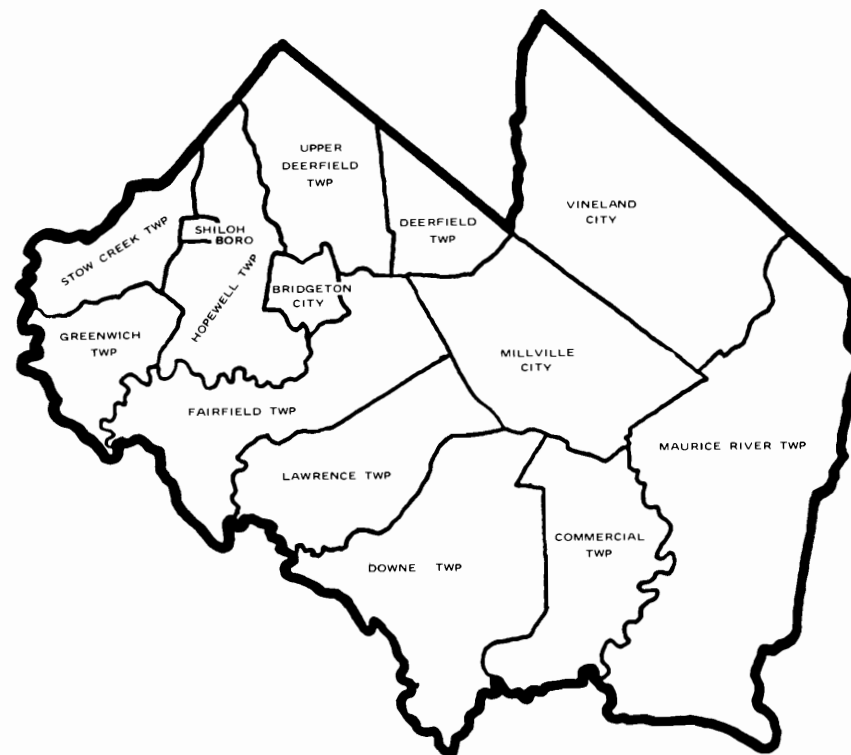
Bond Ratings:

Moody's A

Standard & Poor's A



CUMBERLAND COUNTY



0700

Population 1980 851,116
 Population 1987 844,545
 S & P Rating
 Moody Rating A1
 Land Area 127.44 Sq. Miles

Net Valuation Taxable
 11,424,278,600
 Net Valuation on Which County Taxes
 are apportioned:
 22,993,952.133

ESSEX COUNTY - Class 1

Form of Government:

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

Number of Freeholders on Board - 9

PER CAPITA:

Gross Debt 423.35
 Net Debt 212.99
 Debt Service 28.88
 Total Tax Levy 259.91
 County Functions: 416.92

PER CENT:

Gross Debt 1.59
 Net Debt .80

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	129,821.00	EDUCATION (excluding schools)		Property Taxes	219,501,794.51
County Clerk	1,996,632.00	County Superintendent of Schools	250,739.00	Financial Business Tax	
Financial Administration	2,668,842.00	Vocational Schools	6,560,720.00	Franchise Tax	1,790,184.27
Board of Taxation	354,920.00	County College	8,750,000.00	Bank Corp. Tax	
Planning, Housing, Development	2,736,682.00	County Extension Services		Other Miscellaneous Taxes	
Human Resources	3,570,906.00	Libraries		State Aid Revenues	59,073,894.92
Elections	2,170,377.00	Other Educational Services	4,530,915.00	Federal Aid Revenues	4,214,970.20
General Administration	23,530,435.40	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	185,409.06
JUDICIARY		Pensions and F.I.C.A.	18,316,101.00	Institutional Revenues	6,192,223.01
Superior Court-Law Division		Employee Fringe Benefits	9,932,962.00	Courts	1,046,097.32
County Courts	15,640,783.00	Other Statutory Expenditures	880,000.00	County Clerk & Register	5,288,940.51
County District Courts		Ceta & Other Public Employment Programs		Surrogate	323,353.66
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	314,492,271.46	Sheriff	692,856.24
Jury Commission and Jurors' Fees	1,389,769.00	CAPITAL IMPROVEMENTS *MEMO	800,000.00	Other Miscellaneous Revenues	46,223,444.66
Law Library	95,834.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	11,926,315.00	Principal Payments	11,500,000.00	TOTAL	344,533,168.36
Surrogate's Office	774,362.00	Interest Payments	12,890,483.91	Prior Years Surplus Appropriated	1,000,000.00
Probation Office				REVENUES TOTAL	345,533,168.36
County Clerk (Judicial Functions)	2,917,564.00	DEFERRED CHARGES	13,225,579.14		
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES			
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	352,108,334.51	CURRENT FINANCES DECEMBER 31,	
County Police	4,743,372.00			ASSETS	
Sheriff's Office	12,974,175.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	17,763,444.99
Civil Defense and Disaster Control		ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	303,955.39
Environmental Inspection and Control		School		Emergencies and Other Deferred Charges	5,042,511.75
Weights and Measures	1,436,290.00	Self-liquidating		State Aid Receivable	16,796,707.61
Correctional and Penal	24,688,452.00	Other	357,534,475	Other Receivable	4,846,607.80
Other Public Safety		Total	357,534,475	TOTAL	44,753,227.54
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Cash Liabilities	33,681,064.07
State Aid Motor Vehicle Fund		School		Reserves For Receivables	5,150,563.19
County Funds	5,558,691.00	Self-liquidating		Surplus Dec. 31,	5,921,600.28
Other Roads and Bridges		Other	245,088,500.00	TOTAL	44,753,227.54
Public Buildings and Grounds	11,978,161.00	Total	245,088,500.00		
Other Public Works	2,821,286.00	Equalized Valuation Basis for Net Debt Computation	22,465,622,437.00		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	14,419,929.60		
County Health Department	721,627.00				
Mental Health Activities	16,750,000.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture	3,664,078.04		
County Hospitals, Homes	28,970,739.00	Public Works	3,974,119.73		
County Aid to Hospitals	185,409.06	Buildings and Grounds	5,284,328.52		
Health Clinics		Library and Education	1,497,403.31		
Mosquito Extermination		Conservation			
Health Services Except Environmental	5,028,563.00	All Other			
County Welfare Board	27,761,385.00				
Child Welfare	10,087,391.00				
Other Welfare Services	32,147,220.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	9,514,831.00				
Land Reclamation and Conservation					
Other Recreational Services					

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 1987 844,545

Land Area — Square Miles 127.44

Net Valuation on which County Taxes are Apportioned 22,993,952,133

Tax Rate per \$100 .954

Tax Levy 219,501,794.51

Distribution of Ratables:

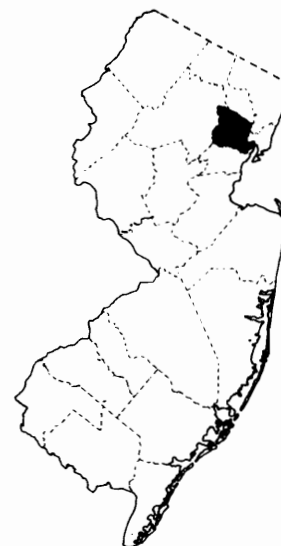
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,909	212,289,400	1.89
Residential	137,991	7,544,696,100	67.07
Farm	43	2,074,500	.02
Commercial	11,051	1,999,506,800	17.76
Industrial	2,389	946,819,600	8.42
Apartments	2,953	544,373,500	4.84
TOTAL	163,336	11,249,759,900	100.00

Bond Ratings:

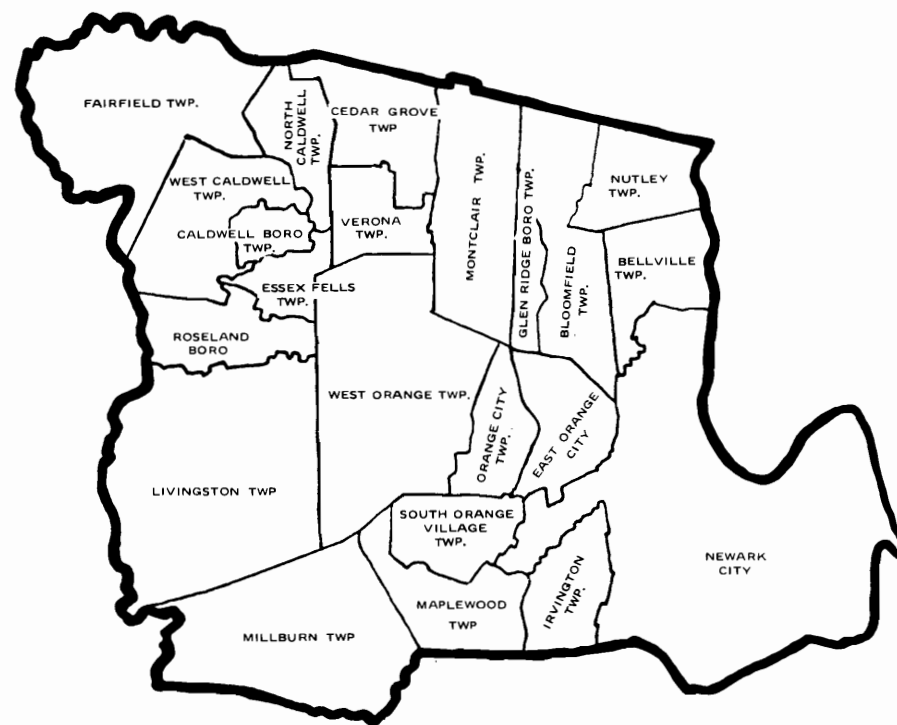
Moody's AI

Standard & Poor's

*County Executive Plan — Optional County Charter Law-1972



ESSEX COUNTY



0900

Population 1980 199,917
 Population 1987 213,043
 S & P Rating A+
 Moody Rating A1
 Land Area 328.36 Sq. Miles

Net Valuation Taxable
 4,415,834,315
 Net Valuation on Which County Taxes
 are apportioned:
 5,231,951,663

GLOUCESTER COUNTY – Class 3
Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board – 7

PER CAPITA:

Gross Debt 351.76
 Net Debt 217.73
 Debt Service 26.19
 Total Tax Levy 182.98
 County Functions: 292.33

PER CENT:

Gross Debt 1.48
 Net Debt .92

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT				Property Taxes	38,982,060.00
Governing Body and Public Boards	486,685.00	EDUCATION (excluding schools)		Financial Business Tax	
County Clerk	345,810.66	County Superintendent of Schools	186,563.00	Franchise Tax	
Financial Administration	502,230.15	Vocational Schools	2,028,212.00	Bank Corp. Tax	
Board of Taxation	116,052.00	County College	4,129,711.00	Other Miscellaneous Taxes	
Planning, Housing, Development	381,688.00	County Extension Services	191,374.00	State Aid Revenues	2,847,403.15
Human Resources	1,319,058.00	Libraries		Federal Aid Revenues	998,791.00
Elections	644,933.34	Other Educational Services	1,384,971.00	State and Local Fiscal Assistance Act Utilized	1,850,000.00
General Administration	6,132,867.00	STATUTORY EXPENDITURES		Institutional Revenues	357,498.21
JUDICIARY		Pensions and F.I.C.A.	3,304,000.00	Courts	176,494.25
Superior Court-Law Division	564,200.00	Employee Fringe Benefits	2,203,500.00	County Clerk & Register	1,660,464.49
County Courts	288,614.00	Other Statutory Expenditures	67,000.00	Surrogate	69,417.92
County District Courts		Ceta & Other Public Employment Programs		Sheriff	254,836.55
Juvenile and Domestic Relations Courts	104,533.00	COUNTY FUNCTIONS TOTAL	56,659,001.15	Other Miscellaneous Revenues	10,861,548.47
Jury Commission and Jurors' Fees	256,754.00	CAPITAL IMPROVEMENTS *MEMO	150,000.00	Other Revenues, Revenue Sharing, Tax Effort	58,058,514.04
Law Library	24,243.00	DEBT SERVICE		TOTAL	7,800,000.84
Prosecutor's Office	1,893,025.00	Principal Payments	1,994,000.00	Prior Years Surplus Appropriated	
Surrogate's Office	212,245.00	Interest Payments	3,585,920.97	REVENUES TOTAL	65,858,514.88
Probation Office	2,399,206.00	DEFERRED CHARGES	39,653.12		
County Clerk (Judicial Functions)	535,385.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	324,325.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	62,278,575.24	CURRENT FINANCES DECEMBER 31,	
County Police	124,000.00			ASSETS	
Sheriff's Office	1,201,980.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	17,159,912.96
Civil Defense and Disaster Control	33,885.00	ISSUED AND UNISSUED		Taxes Receivable	1,367,583.79
Environmental Inspection and Control		School		Emergencies and Other Deferred Charges	
Weights and Measures	146,377.00	Self-liquidating		State Aid Receivable	3,715,669.09
Correctional and Penal	2,913,468.00	Other	74,940,917	Other Receivable	22,243,165.84
Other Public Safety	79,387.00	Total	74,940,917	TOTAL	
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage	920,000.00	ISSUED AND OUTSTANDING		Cash Liabilities	11,532,648.28
State Aid Motor Vehicle Fund		School		Reserves For Receivables	1,371,243.79
County Funds	3,051,809.00	Self-liquidating		Surplus Dec. 31,	9,339,273.77
Other Roads and Bridges		Other		TOTAL	22,243,165.84
Public Buildings and Grounds	2,512,100.00	Total	63,508,000.00		
Other Public Works	1,132,850.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	5,067,260,333.33		
County Health Department	162,139.00	CAPITAL OUTLAY TOTAL	3,446,228.65		
Mental Health Activities	2,429,700.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	4,232.00		
County Aid to Hospitals		Public Works	95,076.34		
Health Clinics		Buildings and Grounds	831,346.21		
Mosquito Extermination	517,500.00	Library and Education	2,515,574.10		
Health Services Except Environmental	1,950,839.00	Conservation			
County Welfare Board	8,382,826.00	All Other			
Child Welfare	48,810.00				
Other Welfare Services	49,021.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	686,364.00				
Land Reclamation and Conservation	284,261.00				
Other Recreational Services	4,500.00				

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 1987 213,043

Land Area — Square Miles 328.36

Net Valuation on which County Taxes are Apportioned 5,231,951,243

Tax Rate per \$100 .745

Tax Levy 38,982,060.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	13,791	190,877,800	4.39
Residential	57,236	2,787,287,200	64.14
Farm	5,158	139,804,000	3.22
Commercial	3,106	669,972,700	15.42
Industrial	176	446,578,200	10.28
Apartments	160	111,113,300	2.55
TOTAL	79,627	4,345,633,200	100.00

Bond Ratings:

Moody's AI

Standard & Poor's A+



GLOUCESTER COUNTY



0900

Population 1980 556,972 Net Valuation Taxable
 Population 1987 547,176 5,386,026,919
 S & P Rating A+ Net Valuation on Which County Taxes
 Moody Rating BAA1 are apportioned:
 Land Area 46.42 Sq. Miles 12,659,386,155

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 189.47
 Net Debt 75.26
 Debt Service 10.38
 Total Tax Levy 175.94
 County Functions: 333.01

PER CENT:

Gross Debt .85
 Net Debt .34

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	96,275,645.10
Governing Body and Public Boards	665,558.00	County Superintendent of Schools	119,903.00	Financial Business Tax	
County Clerk	1,079,687.00	Vocational Schools	6,896,218.50	Franchise Tax	
Financial Administration	739,893.00	County College	2,319,999.00	Bank Corp. Tax	
Board of Taxation		County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	5,123,123.38	Libraries	5,245,771.00	State Aid Revenues	5,576,201.42
Human Resources	2,248,175.00	Other Educational Services		Federal Aid Revenues	5,890,408.65
Elections	6,359,319.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	266,336.69
General Administration		Pensions and F.I.C.A.	15,405,944.42	Institutional Revenues	21,610,536.09
JUDICIARY		Employee Fringe Benefits	7,209,500.00	Courts	512,874.73
Superior Court-Law Division		Other Statutory Expenditures	50,000.00	County Clerk & Register	3,420,966.29
County Courts	4,004,859.04	Ceta & Other Public Employment Programs		Surrogate	140,430.49
County District Courts		COUNTY FUNCTIONS TOTAL	176,146,543.34	Sheriff	434,685.10
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	300,000.00	Other Miscellaneous Revenues	32,864,130.74
Jury Commission and Jurors' Fees	339,720.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library		Principal Payments	2,840,000.00	TOTAL	166,992,215.30
Prosecutor's Office	6,997,250.00	Interest Payments	2,838,903.30	Prior Years Surplus Appropriated	18,516,860.55
Surrogate's Office	498,795.00	DEFERRED CHARGES	394,413.14	REVENUES TOTAL	185,509,075.85
Probation Office	3,254,097.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	1,016,823.00	EXPENDITURES TOTAL	182,219,859.78	ASSETS	
Sheriff's Office (Judicial Functions)	1,396,787.00			Cash Dec. 31,	32,861,842.28
Other Judicial				Taxes Receivable	
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	
County Police	6,004,945.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	State Aid Receivable	
Sheriff's Office	2,245,615.00	School 8,435,000	5,736,999	Other Receivable	13,439,605.30
Civil Defense and Disaster Control	49,657.00	Self-liquidating		TOTAL	46,301,447.58
Environmental Inspection and Control		Other 95,241,103	35,443,390	LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	1,516,431.00	Total	103,676,103	Cash Liabilities	25,055,576.20
Correctional and Penal	9,295,963.00			Reserves For Receivables	4,546,500.08
Other Public Safety	6,000.00			Surplus Dec. 31,	16,699,371.30
PUBLIC WORKS		ISSUED AND OUTSTANDING		TOTAL	46,301,447.58
Roads and Bridges, Streets, Drainage		School 8,435,000.00			
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	1,740,534.00	Other 22,401,000.00			
Other Roads and Bridges		Total	30,836,000.00		
Public Buildings and Grounds	4,900,158.00	Equalized Valuation Basis			
Other Public Works		for Net Debt Computation	12,232,359,654.00		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	7,246,339.62		
County Health Department	800,529.00	Public Enterprises			
Mental Health Activities	13,394,000.00	Recreation—Culture	248,835.64		
Tubercular Patient Care		Public Works	3,104,519.20		
County Hospitals, Homes	479,813.00	Buildings and Grounds	3,745,034.78		
County Aid to Hospitals		Library and Education	9,100.00		
Health Clinics	98,040.00	Conservation	138,850.00		
Mosquito Extermination		All Other			
Health Services Except Environmental	32,723,891.00				
County Welfare Board	11,113,227.00				
Child Welfare	2,187,600.00				
Other Welfare Services	15,835,079.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	2,496,000.00				
Land Reclamation and Conservation	287,639.00				
Other Recreational Services					

COUNTY Hudson County

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 1987 547,196

Land Area — Square Miles 46.42

Net Valuation on which County Taxes are Apportioned 12,659,386,155

Tax Rate per \$100 .760

Tax Levy 96,275,645.10

Distribution of Ratables:

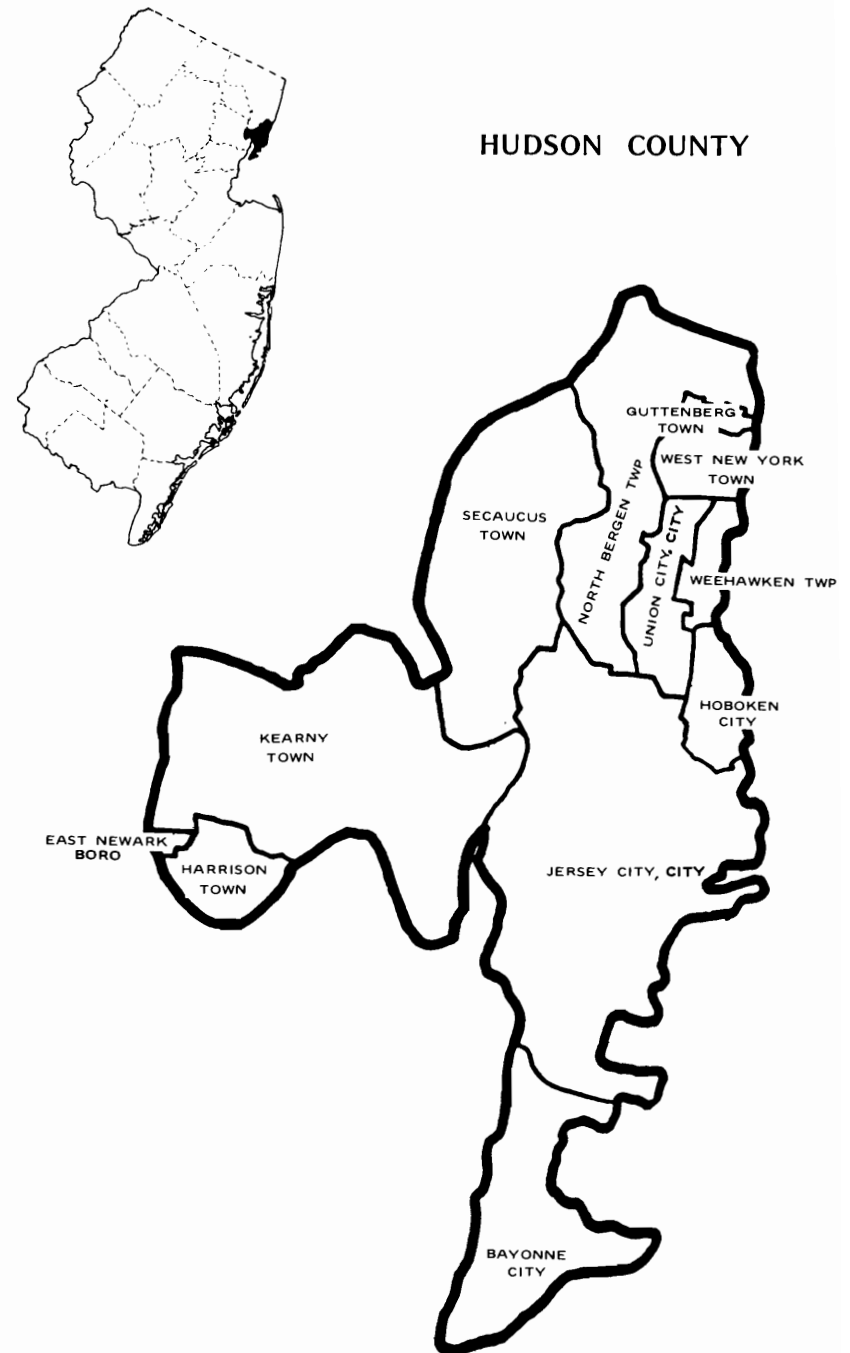
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,412	201,440,240	3.78
Residential	70,464	2,441,718,645	45.84
Farm	-0-	-0-	-0-
Commercial	10,369	952,594,777	17.88
Industrial	2,810	1,316,885,075	24.72
Apartments	4,615	414,276,575	7.78
TOTAL	94,670	5,326,915,312	100.00

Bond Ratings:

Moody's BAAI

Standard & Poor's A+

*County Executive Plan — Optional County Charter Law-1972



1000

Population 1980 87,361 Net Valuation Taxable
 Population 1987 98,914 4,839,427,427
 S & P Rating
 Moody Rating A1 are apportioned:
 Land Area 429.60 Sq. Miles 5,182,533,450

HUNTERDON COUNTY – Class 3**Form of Government:****Board of Chosen Freeholders****Number of Freeholders on Board – 3****PER CAPITA:**

Gross Debt 318.08
 Net Debt 318.08
 Debt Service 32.43
 Total Tax Levy 233.54
 County Functions: 286.23

PER CENT:

Gross Debt .63
 Net Debt .63

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	697,520.00	EDUCATION (excluding schools)		Property Taxes	23,100,000.00
County Clerk	385,670.00	County Superintendent of Schools	127,250.00	Financial Business Tax	
Financial Administration	313,875.00	Vocational Schools	1,395,140.00	Franchise Tax	
Board of Taxation	93,058.00	County College		Bank Corp. Tax	
Planning, Housing, Development	257,967.00	County Extension Services	133,327.00	Other Miscellaneous Taxes	
Human Resources	650,467.00	Libraries		State Aid Revenues	1,628,075.82
Elections	231,444.00	Other Educational Services	1,935,893.00	Federal Aid Revenues	
General Administration	2,330,781.31	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	6,110.26
JUDICIARY		Pensions and F.I.C.A.	1,513,034.18	Institutional Revenues	194,225.51
Superior Court-Law Division	244,497.03	Employee Fringe Benefits	784,000.00	Courts	
County Courts	88,750.00	Other Statutory Expenditures		County Clerk & Register	787,323.48
County District Courts		Ceta & Other Public Employment Programs		Surrogate	36,626.19
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	24,124,739.57	Sheriff	51,703.13
Jury Commission and Jurors' Fees	97,493.00	CAPITAL IMPROVEMENTS *MEMO	700,000.00	Other Miscellaneous Revenues	2,966,732.80
Law Library	56,500.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	1,061,165.00	Principal Payments	1,575,000.00	TOTAL	28,799,757.84
Surrogate's Office	132,224.00	Interest Payments	1,632,667.50	Prior Years Surplus Appropriated	2,033,956.00
Probation Office	808,179.00	DEFERRED CHARGES	979,450.25	REVENUES TOTAL	30,833,713.84
County Clerk (Judicial Functions)	100.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	84,290.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	28,311,857.32	CURRENT FINANCES DECEMBER 31,	
County Police	591,682.79			ASSETS	
Sheriff's Office	424,447.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	8,501,200.49
Civil Defense and Disaster Control	26,370.00	ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	1,122,657.27
Environmental Inspection and Control	8,425.00	School		Emergencies and Other Deferred Charges	37,400.37
Weights and Measures	22,395.00	Self-liquidating		State Aid Receivable	26,241,015.00
Correctional and Penal	909,536.00	Other	31,462,476	Other Receivable	1,706,556.98
Other Public Safety	23,425.00	Total	31,462,476	TOTAL	37,608,830.11
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Cash Liabilities	2,886,664.29
State Aid Motor Vehicle Fund		School		Reserves For Receivables	29,070,229.25
County Funds	3,365,666.00	Self-liquidating		Surplus Dec. 31,	5,651,936.57
Other Roads and Bridges		Other		TOTAL	37,608,830.11
Public Buildings and Grounds	484,960.00	Total	26,675,000.00		
Other Public Works	391,478.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	5,014,374,434.33		
County Health Department	76,365.00	CAPITAL OUTLAY TOTAL	4,213,752.44		
Mental Health Activities	1,426,067.26				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	13,261.00		
County Aid to Hospitals	11,280.00	Public Works	2,200,951.25		
Health Clinics	25,148.00	Buildings and Grounds	1,901,240.19		
Mosquito Extermination		Library and Education	98,300.00		
Health Services Except Environmental	928,801.00	Conservation			
County Welfare Board	1,080,650.00	All Other			
Child Welfare	494,938.00				
Other Welfare Services	62,941.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	7,000.00				
Land Reclamation and Conservation	22,500.00				
Other Recreational Services	318,040.00				

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 1987 98,914

Land Area — Square Miles 429.60

Net Valuation on which County Taxes are Apportioned 5,182,533,450

Tax Rate per \$100 .445

Tax Levy 23,100,000.00

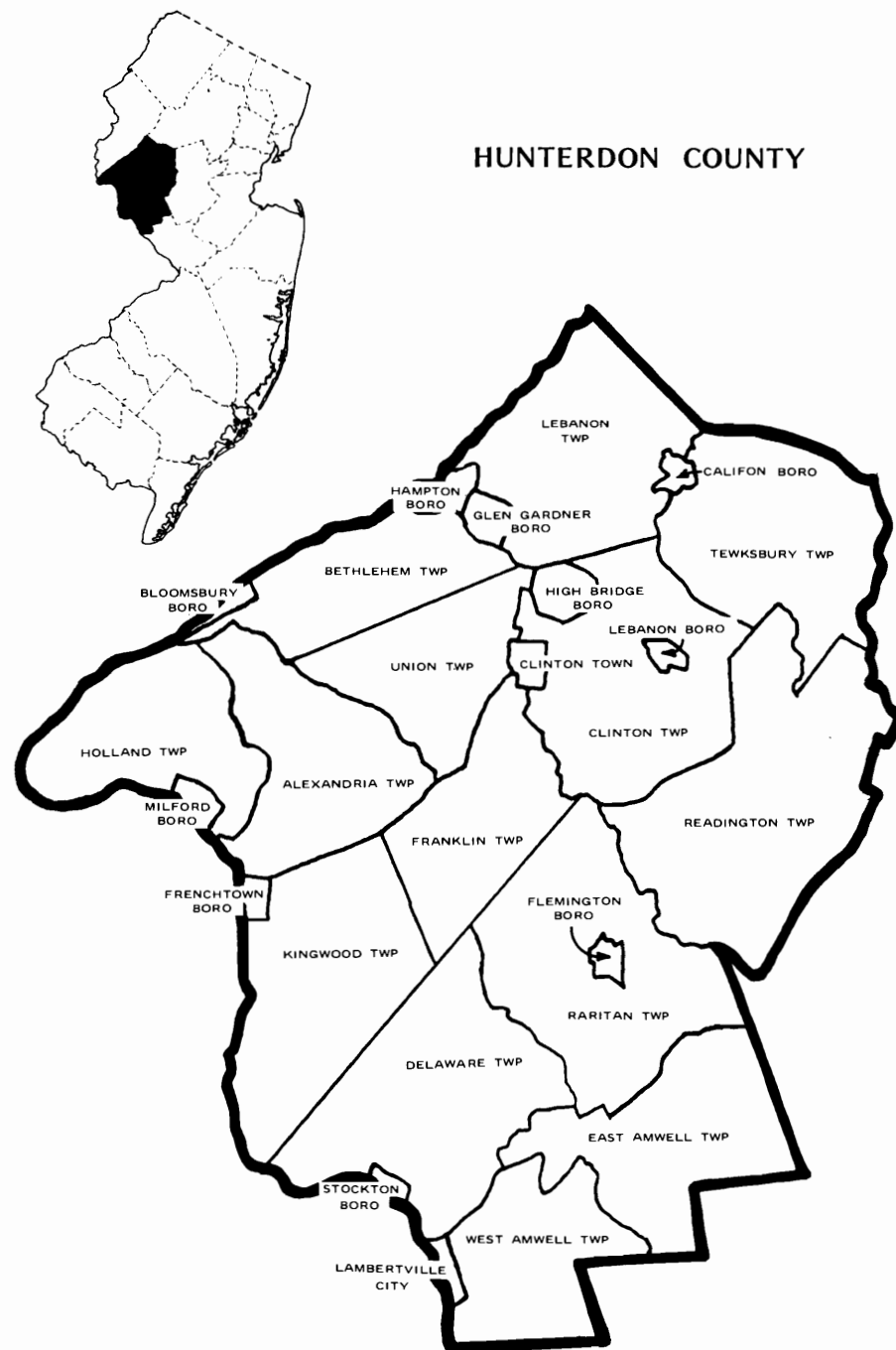
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,551	263,995,829	5.50
Residential	27,768	3,233,949,582	67.32
Farm	8,147	448,795,537	9.35
Commercial	1,692	641,832,370	13.36
Industrial	152	172,740,264	3.60
Apartments	85	42,473,520	.87
TOTAL	44,395	4,803,787,102	100.00

Bond Ratings:

Moody's AI

Standard & Poor's —



1100

Population 1980 307,863

Population 1987 327,123

S & P Rating

Moody Rating AA1

Land Area 226.00 Sq. Miles 10,553,690,084

Net Valuation Taxable

5,119,544,403

Net Valuation on Which County Taxes

are apportioned:

MERCER COUNTY - Class 2

Form of Government:

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

Number of Freeholders on Board - 7

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

281.39

214.37

34.81

209.51

320.16

PER CENT:

Gross Debt

Net Debt

.91

.69

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	163,801.00	EDUCATION (excluding schools)		Property Taxes	68,534,942.90
County Clerk	663,768.00	County Superintendent of Schools	69,709.00	Financial Business Tax	
Financial Administration	684,868.00	Vocational Schools	3,204,043.00	Franchise Tax	162,544.84
Board of Taxation	117,380.00	County College	7,586,250.00	Bank Corp. Tax	
Planning, Housing, Development	612,992.00	County Extension Services	157,877.00	Other Miscellaneous Taxes	
Human Resources	3,074,654.93	Libraries	6,158.00	State Aid Revenues	2,236,717.11
Elections	1,201,381.00	Other Educational Services	2,956,885.88	Federal Aid Revenues	1,603,435.88
General Administration	4,397,263.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	37,299.77
JUDICIARY		Pensions and F.I.C.A.	5,196,500.00	Institutional Revenues	
Superior Court-Law Division	1,659,529.00	Employee Fringe Benefits	2,957,447.00	Courts	169,131.14
County Courts	144,804.00	Other Statutory Expenditures		County Clerk & Register	2,888,474.77
County District Courts		Ceta & Other Public Employment Programs		Surrogate	110,263.33
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	93,344,658.60	Sheriff	229,224.91
Jury Commission and Jurors' Fees	65,777.00	CAPITAL IMPROVEMENTS *MEMO	654,236.58	Other Miscellaneous Revenues	24,152,495.85
Law Library	32,000.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	2,488,861.00	Principal Payments	6,034,000.00	TOTAL	100,124,530.50
Surrogate's Office	209,381.00	Interest Payments	5,353,925.00	Prior Years Surplus Appropriated	5,900,000.00
Probation Office	2,428,547.00			REVENUES TOTAL	106,024,530.50
County Clerk (Judicial Functions)	961,598.00	DEFERRED CHARGES			
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
Other Judicial				ASSETS	
PUBLIC SAFETY		EXPENDITURES TOTAL	104,732,583.60	Cash Dec. 31,	13,071,046.47
County Police	568,826.00			Taxes Receivable	2,140,176.99
Sheriff's Office	2,502,533.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	32,695.01
Civil Defense and Disaster Control	98,388.00	ISSUED AND UNISSUED GROSS DEBT		State Aid Receivable	
Environmental Inspection and Control		School		Other Receivable	1,311,459.04
Weights and Measures	659,477.92	Self-liquidating		TOTAL	16,555,377.51
Correctional and Penal	6,715,354.00	Other	92,048,634		
Other Public Safety	2,059,107.00	Total	92,048,634	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	6,274,760.05
Roads and Bridges, Streets, Drainage	1,219,314.00	ISSUED AND OUTSTANDING		Reserves For Receivables	3,195,155.99
State Aid Motor Vehicle Fund		School		Surplus Dec. 31,	7,085,461.47
County Funds	3,691,370.00	Self-liquidating		TOTAL	16,555,377.51
Other Roads and Bridges		Other			
Public Buildings and Grounds	2,898,138.01	Total	80,104,000.00		
Other Public Works		Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	10,168,519,119.00		
County Health Department	978,681.00	CAPITAL OUTLAY TOTAL	9,315,407.00		
Mental Health Activities	7,501,550.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	306,512.77		
County Aid to Hospitals		Public Works	5,480,727.84		
Health Clinics		Buildings and Grounds	3,087,252.21		
Mosquito Extermination	303,897.00	Library and Education	439,126.18		
Health Services Except Environmental	6,935,139.00	Conservation	1,788.00		
County Welfare Board	11,573,467.86	All Other			
Child Welfare	284,793.00				
Other Welfare Services	701,544.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	3,523,221.00				
Land Reclamation and Conservation	50,000.00				
Other Recreational Services	38,383.00				

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 1987 327,123

Land Area — Square Miles 226.00

Net Valuation on which County Taxes are Apportioned 10,553,690,084

Tax Rate per \$100 .649

Tax Levy 68,534,942.90

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	11,147	173,710,255	3.44
Residential	82,969	3,428,990,877	67.96
Farm	2,460	105,892,760	2.10
Commercial	5,507	896,285,890	17.76
Industrial	384	269,567,250	5.34
Apartments	322	171,452,230	3.40
TOTAL	102,789	5,045,899,262	100.00

Bond Ratings:

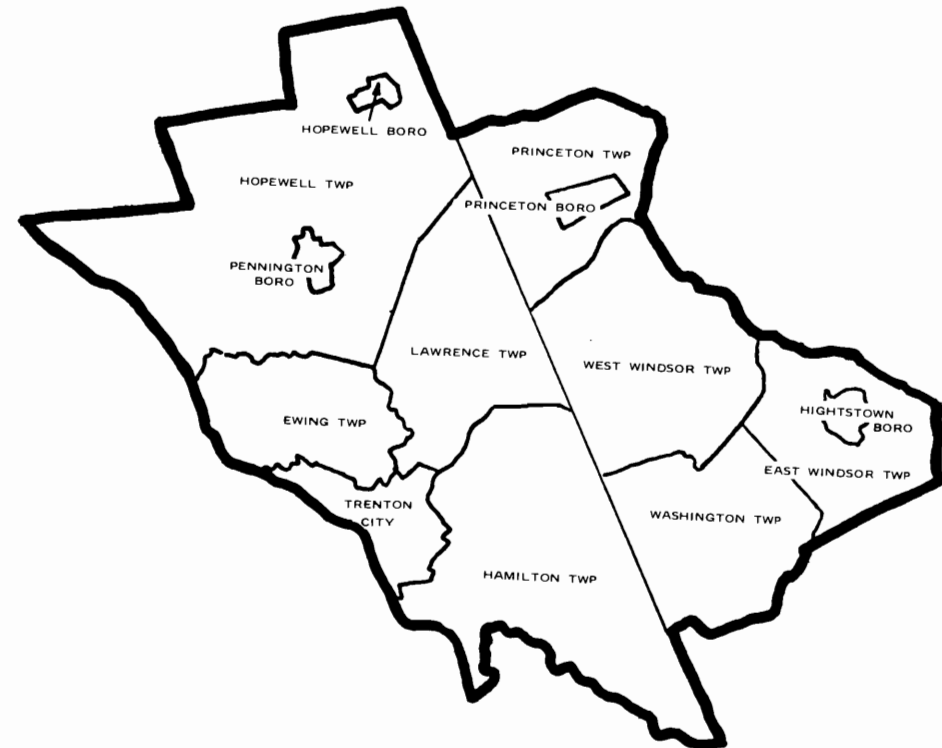
Moody's AAI

Standard & Poor's

*County Executive Plan — Optional County Charter Law-1972



MERCER COUNTY



1200

Population 1980 595,893

Population 1987 645,709

S & P Rating AA+

Moody Rating AAA

Land Area 311.00 Sq. Miles

Net Valuation Taxable

21,088,637,285

Net Valuation on Which County Taxes
are apportioned:

30,283,373.563

MIDDLESEX COUNTY – Class 2

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board – 7

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

384.71

346.81

38.84

219.73

308.52

PER CENT:

Gross Debt

Net Debt

.99

.89

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	1,035,135.00	EDUCATION (excluding schools)		Property Taxes	141,880,000.00
County Clerk	655,880.00	County Superintendent of Schools	175,495.00	Financial Business Tax	
Financial Administration	790,330.00	Vocational Schools	12,810,777.00	Franchise Tax	
Board of Taxation	159,238.00	County College	9,370,333.00	Bank Corp. Tax	
Planning, Housing, Development	912,710.00	County Extension Services	175,141.00	Other Miscellaneous Taxes	
Human Resources	276,555.00	Libraries		State Aid Revenues	7,187,639.00
Elections	1,436,530.00	Other Educational Services	5,955,645.00	Federal Aid Revenues	5,188,596.00
General Administration	8,512,245.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	81,375.00
JUDICIARY		Pensions and F.I.C.A.	11,205,212.00	Institutional Revenues	19,347,769.00
Superior Court-Law Division		Employee Fringe Benefits	6,350,000.00	Courts	911,921.00
County Courts	3,458,380.00	Other Statutory Expenditures		County Clerk & Register	5,784,760.00
County District Courts		Ceta & Other Public Employment Programs		Surrogate	201,495.00
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	173,732,085.00	Sheriff	381,594.00
Jury Commission and Jurors' Fees	401,510.00	CAPITAL IMPROVEMENTS *MEMO	2,030,000.00	Other Miscellaneous Revenues	15,580,336.00
Law Library	148,276.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	6,038,754.00	Principal Payments	13,927,000.00	TOTAL	196,545,485.00
Surrogate's Office	260,561.00	Interest Payments	11,153,461.00	Prior Years Surplus Appropriated	8,700,000.00
Probation Office	5,591,317.00	DEFERRED CHARGES	400,155.00	REVENUES TOTAL	205,245,485.00
County Clerk (Judicial Functions)	1,926,266.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	2,632,545.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	199,212,701.00	CURRENT FINANCES DECEMBER 31,	
County Police	377,208.00			ASSETS	
Sheriff's Office	2,921,510.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	30,115,688.00
Civil Defense and Disaster Control	156,735.00	ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	2,871,666.00
Environmental Inspection and Control		School		Emergencies and Other Deferred Charges	864,705.00
Weights and Measures	267,520.00	Self-liquidating		State Aid Receivable	1,978,421.00
Correctional and Penal	13,759,892.00	Other	248,413,640	Other Receivable	
Other Public Safety	7,500.00	Total	248,413,640	TOTAL	35,830,480.00
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage	40,660.00	ISSUED AND OUTSTANDING		Cash Liabilities	19,252,149.00
State Aid Motor Vehicle Fund		School		Reserves For Receivables	4,730,887.00
County Funds	2,939,725.00	Self-liquidating		Surplus Dec. 31,	11,847,444.00
Other Roads and Bridges		Other	165,189,000.00	TOTAL	35,830,480.00
Public Buildings and Grounds	3,512,370.00	Total	165,189,000.00		
Other Public Works	4,658,370.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	25,115,352,485.67		
County Health Department	1,911,587.00	CAPITAL OUTLAY TOTAL	20,795,274.00		
Mental Health Activities	12,112,877.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	72,668.00		
County Aid to Hospitals	23,834,650.00	Public Works	16,662,651.00		
Health Clinics		Buildings and Grounds	1,114,205.00		
Mosquito Extermination	950,000.00	Library and Education	2,945,750.00		
Health Services Except Environmental	1,321,118.00	Conservation			
County Welfare Board	14,089,604.00	All Other			
Child Welfare	1,639,785.00				
Other Welfare Services	786,665.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	7,471,115.00				
Land Reclamation and Conservation	671,306.00				
Other Recreational Services	23,053.00				

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 1987 645,709

Land Area — Square Miles 311.00

Net Valuation on which County Taxes are Apportioned 30,283,373,563

Tax Rate per \$100 .468

Tax Levy 141,880,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	19,064	713,206,900	3.43
Residential	161,908	12,155,215,500	58.43
Farm	1,996	92,963,100	.45
Commercial	7,464	2,491,655,300	11.98
Industrial	2,103	4,209,178,100	20.23
Apartments	668	1,140,310,600	5.48
TOTAL	193,203	20,802,529,500	100.00

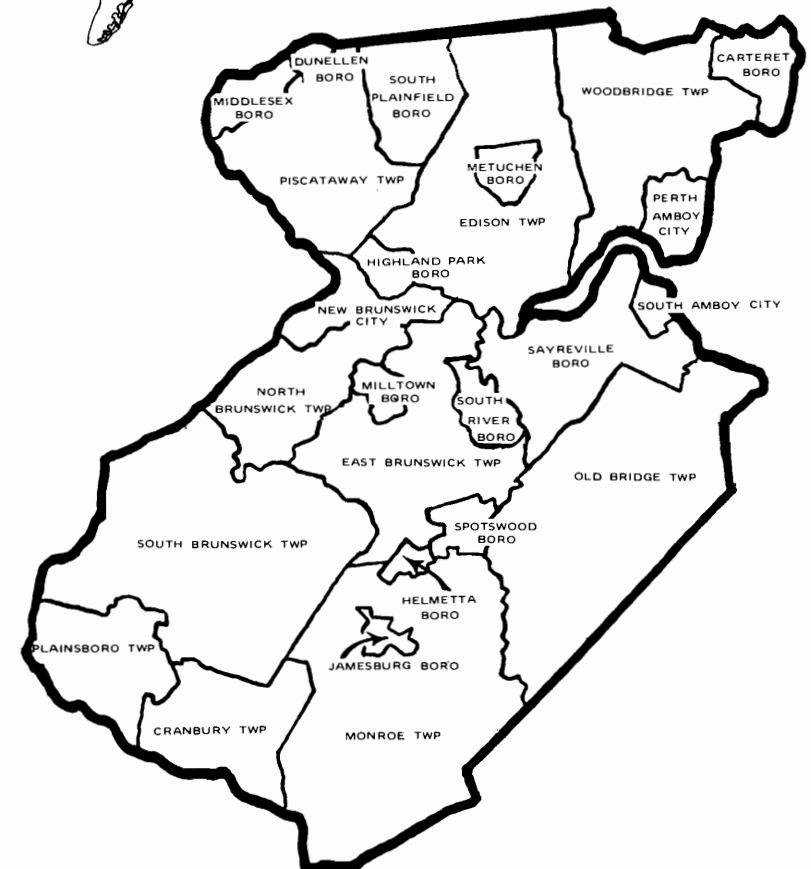
Bond Ratings:

Moody's AAA

Standard & Poor's AA+



MIDDLESEX COUNTY



1300

Population 1980 503,173
 Population 1987 553,618
 S & P Rating AA
 Moody Rating AA
 Land Area 471.57 Sq. Miles

Net Valuation Taxable
 16,763,377,620
 Net Valuation on Which County Taxes
 are apportioned:
 22 369,095,438

MONMOUTH COUNTY – Class 5

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board – 5

PER CAPITA:

Gross Debt 365.08
 Net Debt 236.66
 Debt Service 29.01
 Total Tax Levy 188.62
 County Functions: 269.01

PER CENT:

Gross Debt .92
 Net Debt .59

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	1,356,219.90	EDUCATION (excluding schools)		Property Taxes	104,425,137.00
County Clerk	1,263,146.00	County Superintendent of Schools	180,826.00		
Financial Administration	535,005.53	Vocational Schools	5,430,534.00	Financial Business Tax	
Board of Taxation	181,168.00	County College	11,617,342.00	Franchise Tax	319,845.95
Planning, Housing, Development	870,669.00	County Extension Services	199,390.00	Bank Corp. Tax	
Human Resources	3,350,596.77	Libraries		Other Miscellaneous Taxes	
Elections	1,272,102.00	Other Educational Services	3,106,951.68	State Aid Revenues	4,844,709.30
General Administration	7,466,986.26	STATUTORY EXPENDITURES		Federal Aid Revenues	2,658,418.97
JUDICIARY		Pensions and F.I.C.A.	6,741,891.00	State and Local Fiscal Assistance Act Utilized	361,307.15
Superior Court-Law Division		Employee Fringe Benefits	5,976,500.00	Institutional Revenues	8,610,232.73
County Courts	2,578,124.55	Other Statutory Expenditures		Courts	534,251.59
County District Courts		Ceta & Other Public Employment Programs		County Clerk & Register	6,177,308.85
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	131,971,020.84	Surrogate	226,890.15
Jury Commission and Jurors' Fees	305,536.00	CAPITAL IMPROVEMENTS *MEMO	500,000.00	Sheriff	471,527.59
Law Library	32,000.00	DEBT SERVICE		Other Miscellaneous Revenues	19,895,672.02
Prosecutor's Office	5,819,251.00	Principal Payments	7,156,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	373,431.00	Interest Payments	8,903,701.60	TOTAL	148,525,301.30
Probation Office	3,857,544.64			Prior Years Surplus Appropriated	12,500,000.00
County Clerk (Judicial Functions)	1,240,925.00	DEFERRED CHARGES	900,000.00	REVENUES TOTAL	161,025,301.30
Sheriff's Office (Judicial Functions)	524,825.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	148,930,722.44	CURRENT FINANCES DECEMBER 31,	
County Police	1,339,169.38			ASSETS	
Sheriff's Office	1,632,567.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	29,155,447.25
Civil Defense and Disaster Control	76,644.00	ISSUED AND UNISSUED		Taxes Receivable	2,794,658.96
Environmental Inspection and Control		School		Emergencies and Other Deferred Charges	
Weights and Measures	177,723.00	Self-liquidating	53,400,000	State Aid Receivable	
Correctional and Penal	8,482,143.96	Other	148,717,000	Other Receivable	74,978.72
Other Public Safety	176,150.00	Total	202,117,000	TOTAL	32,025,084.93
PUBLIC WORKS		ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage	70,000.00	School		Cash Liabilities	14,114,686.29
State Aid Motor Vehicle Fund		Self-liquidating		Reserves For Receivables	2,847,960.68
County Funds	7,493,519.00	Other	46,000,000.00	Surplus Dec. 31,	15,062,437.96
Other Roads and Bridges		Total	119,129,000.00	TOTAL	32,025,084.93
Public Buildings and Grounds	5,527,094.15		165,129,000.00		
Other Public Works	1,709,341.00	Equalized Valuation Basis for Net Debt Computation	22,046,742,041.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	26,307,607.71		
County Health Department	349,800.00				
Mental Health Activities	7,277,500.00	Public Enterprises	16,171,871.93		
Tubercular Patient Care		Recreation—Culture	1,739,486.07		
County Hospitals, Homes	6,485,108.00	Public Works	126,097.10		
County Aid to Hospitals		Buildings and Grounds	7,861,243.76		
Health Clinics	186,087.00	Library and Education	408,908.85		
Mosquito Extermination	518,374.00	Conservation			
Health Services Except Environmental	2,409,511.94	All Other			
County Welfare Board	12,220,141.52				
Child Welfare	1,565,000.00				
Other Welfare Services	226,182.12				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	9,628,694.00				
Land Reclamation and Conservation	135,181.40				
Other Recreational Services	4,124.04				

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 1987 553,618

Land Area — Square Miles 471.57

Net Valuation on which County Taxes are Apportioned 22,369,095,438

Tax Rate per \$100 .467

Tax Levy 104,425,137.00

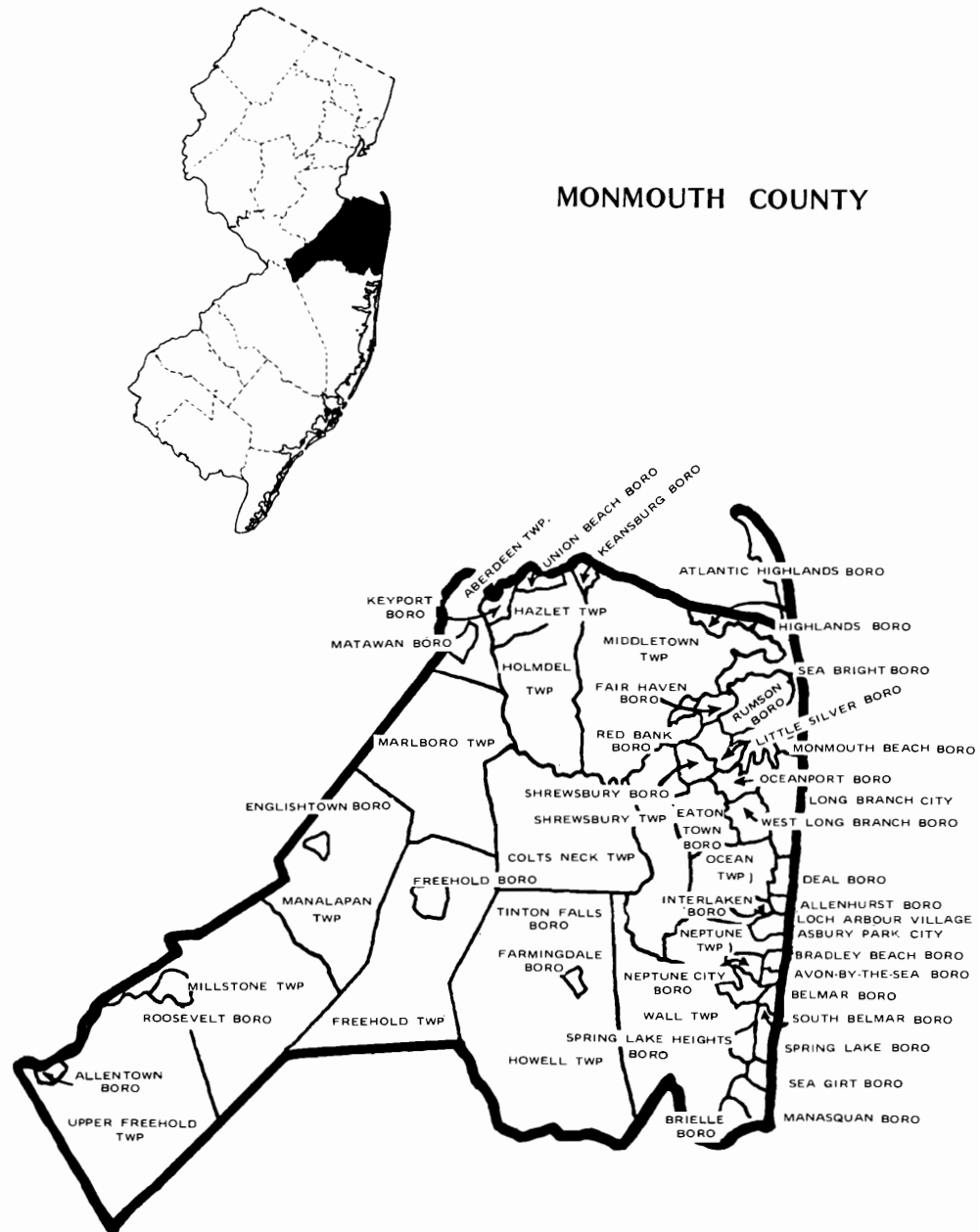
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	22,447	555,524,849	3.36
Residential	151,324	12,598,586,695	76.07
Farm	5,111	232,480,046	1.40
Commercial	7,699	2,180,840,280	13.17
Industrial	459	517,436,670	3.12
Apartments	1,232	477,021,200	2.88
TOTAL	188,272	16,561,889,740	100.00

Bond Ratings:

Moody's AA

Standard & Poor's AA



1400

Population 1980 407,530

Population 1987 419,438

S & P Rating AAA

Moody Rating AAA

Land Area 470.24 Sq. Miles

Net Valuation Taxable

20,163,649,686

Net Valuation on Which County Taxes
are apportioned:

29,321,944,757

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

Gross Debt 274.79

Net Debt 274.79

Debt Service 27.97

Total Tax Levy 197.07

County Functions: 277.05

PER CENT:

Gross Debt .47

Net Debt .47

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	1,581,514.00	EDUCATION (excluding schools)		Property Taxes	82,660,444.46
County Clerk	881,692.00	County Superintendent of Schools	160,930.00	Financial Business Tax	
Financial Administration	2,356,821.00	Vocational Schools	2,102,875.00	Franchise Tax	
Board of Taxation	111,540.00	County College	6,260,000.00	Bank Corp. Tax	
Planning, Housing, Development	1,078,523.00	County Extension Services	237,970.00	Other Miscellaneous Taxes	
Human Resources	26,000.00	Libraries	1,970,129.06	State Aid Revenues	4,582,437.53
Elections	1,273,988.00	Other Educational Services	2,119,476.00	Federal Aid Revenues	1,740,689.00
General Administration	6,816,646.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	291,899.06
JUDICIARY		Pensions and F.I.C.A.	6,055,976.76	Institutional Revenues	10,388,361.07
Superior Court-Law Division		Employee Fringe Benefits	4,200,000.00	Courts	127,435.00
County Courts	2,430,555.00	Other Statutory Expenditures	17,500.00	County Clerk & Register	5,381,297.09
County District Courts		Ceta & Other Public Employment Programs		Surrogate	133,804.52
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	104,471,523.21	Sheriff	277,859.51
Jury Commission and Jurors' Fees	387,950.00	CAPITAL IMPROVEMENTS *MEMO	1,100,000.00	Other Miscellaneous Revenues	9,617,441.44
Law Library	35,260.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	3,726,095.00	Principal Payments	7,252,000.00	TOTAL	115,201,668.68
Surrogate's Office	338,313.00	Interest Payments	4,479,785.95	Prior Years Surplus Appropriated	13,200,500.00
Probation Office	2,990,861.00	DEFERRED CHARGES		REVENUES TOTAL	128,402,168.68
County Clerk (Judicial Functions)	1,036,255.25	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)				CURRENT FINANCES DECEMBER 31,	
Other Judicial		EXPENDITURES TOTAL	115,203,309.16	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	31,930,487.22
County Police	55,391.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	771,492.10
Sheriff's Office	3,536,970.00	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	180,110.00	School		State Aid Receivable	959,232.50
Environmental Inspection and Control	1,000.00	Self-liquidating		Other Receivable	
Weights and Measures	100,500.00	Other	115,255,510	TOTAL	33,661,211.82
Correctional and Penal	3,800,590.00	Total	115,255,510	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	145,525.00			Cash Liabilities	16,268,772.89
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	1,606,344.10
Roads and Bridges, Streets, Drainage		School		Surplus Dec. 31,	33,661,211.82
State Aid Motor Vehicle Fund		Self-liquidating		TOTAL	
County Funds	5,410,583.00	Other	64,959,150.00		
Other Roads and Bridges		Total	64,959,150.00		
Public Buildings and Grounds	3,364,415.00	Equalized Valuation Basis			
Other Public Works	240,000.00	for Net Debt Computation	24,738,008,576.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	8,004,495.00		
County Health Department	315,900.00				
Mental Health Activities	7,327,803.00	Public Enterprises	970,234.00		
Tubercular Patient Care		Recreation—Culture	2,918,211.00		
County Hospitals, Homes		Public Works	3,441,125.00		
County Aid to Hospitals	231,250.00	Buildings and Grounds	615,636.00		
Health Clinics	42,000.00	Library and Education	59,289.00		
Mosquito Extermination	1,731,050.00	Conservation			
Health Services Except Environmental	856,560.00	All Other			
County Welfare Board	8,104,379.14				
Child Welfare	117,000.00				
Other Welfare Services	13,528,379.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	7,133,422.00				
Land Reclamation and Conservation	51,926.00				
Other Recreational Services					

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 1987 419,438

Land Area — Square Miles 470.24

Net Valuation on which County Taxes are Apportioned 29,321,944,757

Tax Rate per \$100 .281

Tax Levy 82,660,444.46

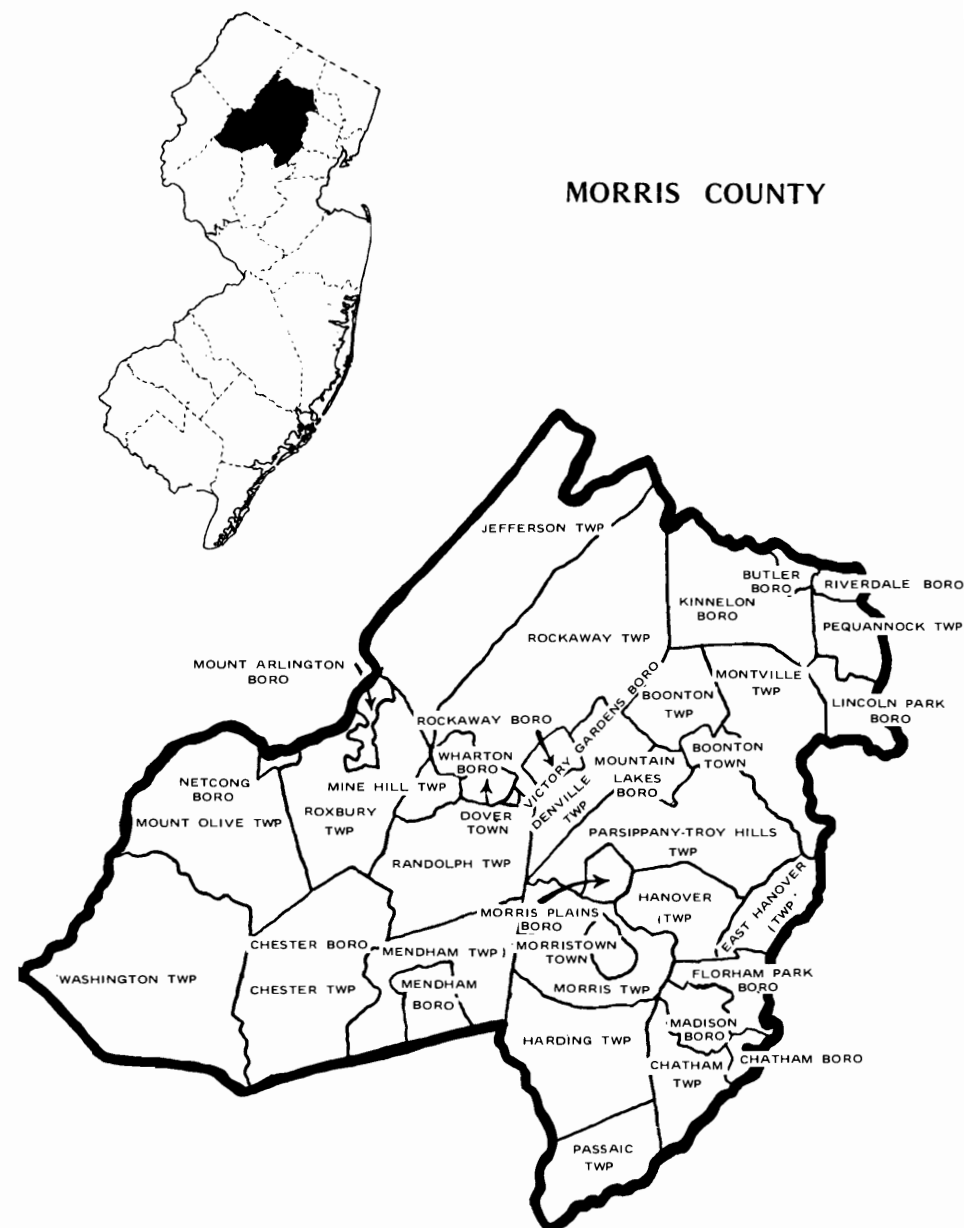
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	15,418	856,251,110	4.30
Residential	116,198	13,145,992,244	65.96
Farm	1,937	127,750,943	.64
Commercial	5,352	3,748,682,459	18.81
Industrial	829	1,450,791,312	7.28
Apartments	309	600,916,056	3.01
TOTAL	140,403	19,930,384,124	100.00

Bond Ratings:

Moody's AAA

Standard & Poor's AAA



1500
 Population 1980 346,038
 Population 1987 402,998
 S & P Rating AA-
 Moody Rating AA
 Land Area 637.09 Sq. Miles
 Net Valuation Taxable 14,956,277,972
 Net Valuation on Which County Taxes are apportioned: 18,500,579,506

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

PER CAPITA:
 Gross Debt 280.38
 Net Debt 274.55
 Debt Service 23.03
 Total Tax Levy 206.83
 County Functions: 274.58
 PER CENT:
 Gross Debt .61
 Net Debt .60

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	1,838,020.65	EDUCATION (excluding schools)		Property Taxes	83,351,027.15
County Clerk	1,043,068.75	County Superintendent of Schools	145,250.00	Financial Business Tax	
Financial Administration	838,173.00	Vocational Schools	5,133,186.00	Franchise Tax	
Board of Taxation	201,303.00	County College	5,678,594.00	Bank Corp. Tax	
Planning, Housing, Development	4,030,532.86	County Extension Services	238,740.00	Other Miscellaneous Taxes	5,051,602.73
Human Resources	2,497,565.00	Libraries		State Aid Revenues	2,975,041.95
Elections	1,126,543.50	Other Educational Services	3,232,176.45	Federal Aid Revenues	692,483.07
General Administration	10,347,785.96	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
JUDICIARY		Pensions and F.I.C.A.	5,620,000.00	Institutional Revenues	200,966.71
Superior Court-Law Division	1,939,918.50	Employee Fringe Benefits	2,790,000.00	Courts	5,982,435.57
County Courts	635,581.00	Other Statutory Expenditures	80,000.00	County Clerk & Register	220,830.78
County District Courts		Ceta & Other Public Employment Programs		Surrogate	268,997.21
Juvenile and Domestic Relations Courts	60,754.00	COUNTY FUNCTIONS TOTAL	97,459,254.08	Sheriff	10,941,405.21
Jury Commission and Jurors' Fees	157,976.00	CAPITAL IMPROVEMENTS *MEMO	3,201,621.56	Other Miscellaneous Revenues	
Law Library	59,149.70	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	2,639,368.50	Principal Payments	3,968,000.00	TOTAL	109,684,790.38
Surrogate's Office	309,922.00	Interest Payments	5,312,986.50	Prior Years Surplus Appropriated	3,100,000.00
Probation Office	2,643,972.00			REVENUES TOTAL	112,784,790.38
County Clerk (Judicial Functions)		DEFERRED CHARGES	3,913,725.89		
Sheriff's Office (Judicial Functions)	730,045.95	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial	5,000.00				
PUBLIC SAFETY		EXPENDITURES TOTAL	110,653,966.47	CURRENT FINANCES DECEMBER 31,	
County Police	132,543.00			ASSETS	
Sheriff's Office	2,738,115.30	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	28,776,239.63
Civil Defense and Disaster Control		ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	1,207,071.48
Environmental Inspection and Control	1,348,132.00	School		Emergencies and Other Deferred Charges	135,000.00
Weights and Measures	159,917.00	Self-liquidating		State Aid Receivable	
Correctional and Penal	3,676,820.62	Other	112,993,000	Other Receivable	9,409,586.07
Other Public Safety	120,000.00	Total	112,993,000	TOTAL	39,527,897.18
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage	1,830,350.00	ISSUED AND OUTSTANDING		Cash Liabilities	20,463,096.52
State Aid Motor Vehicle Fund		School		Reserves For Receivables	10,578,810.55
County Funds	8,855,769.88	Self-liquidating		Surplus Dec. 31,	8,485,990.11
Other Roads and Bridges		Other	81,618,000.00	TOTAL	39,527,897.18
Public Buildings and Grounds	4,894,611.00	Total	81,618,000.00		
Other Public Works	1,334,639.00	Equalized Valuation Basis for Net Debt Computation	18,452,329,540.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	23,156,799.91		
County Health Department	250,595.00				
Mental Health Activities	3,417,844.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture	3,608,469.65		
County Hospitals, Homes		Public Works	9,848,642.18		
County Aid to Hospitals	133,732.00	Buildings and Grounds	7,027,933.81		
Health Clinics		Library and Education	3,671,754.27		
Mosquito Extermination	775,000.00	Conservation			
Health Services Except Environmental	2,192,861.00	All Other			
County Welfare Board	7,865,743.46				
Child Welfare	1,512,041.00				
Other Welfare Services	9,800.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	1,728,650.00				
Land Reclamation and Conservation	306,784.00				
Other Recreational Services	152,679.00				

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 1987 402,998

Land Area — Square Miles 637.09

Net Valuation on which County Taxes are Apportioned 18,500,579,506

Tax Rate per \$100 .450

Tax Levy 83,351,027.15

Distribution of Ratables:

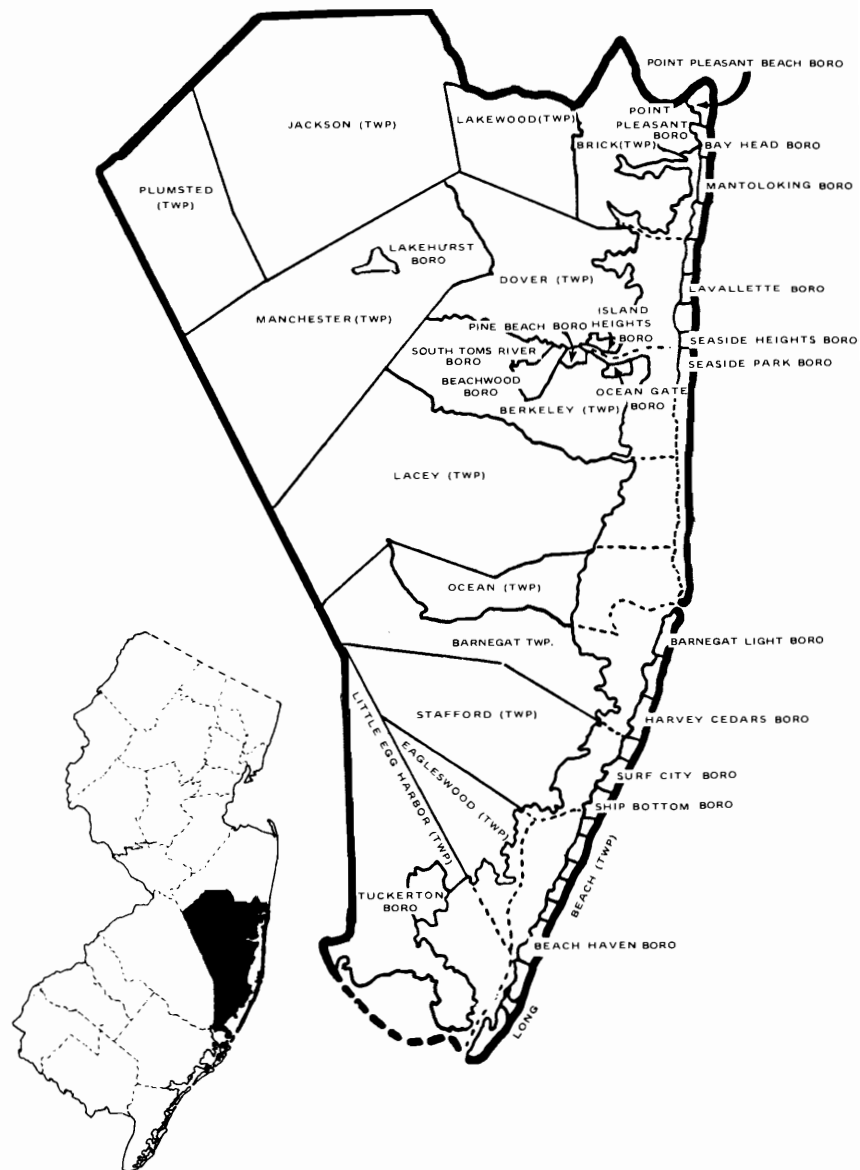
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	63,497	879,570,705	5.93
Residential	166,447	11,817,579,204	79.73
Farm	894	39,463,600	.28
Commercial	5,216	1,346,072,898	9.08
Industrial	250	201,955,950	1.36
Apartments	490	536,731,596	3.62
TOTAL	236,794	14,821,373,953	100.00

Bond Ratings:

Moody's AA

Standard & Poor's AA-

OCEAN COUNTY



1600

Population 1980 447,595

Population 1987 463,735

S & P Rating

AA

Moody Rating

Land Area 192.01 Sq. Miles

Net Valuation Taxable

6,609,428,027

Net Valuation on Which County Taxes

are apportioned:

14,522,440,544

PASSAIC COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 7

PER CAPITA:

Gross Debt

272.04

Net Debt

266.87

Debt Service

23.04

Total Tax Levy

179.93

County Functions:

274.11

PER CENT:

Gross Debt

.88

Net Debt

.87

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	543,205.80	EDUCATION (excluding schools)		Property Taxes	83,438,953.01
County Clerk	1,118,900.00	County Superintendent of Schools	195,800.00	Financial Business Tax	
Financial Administration	799,700.00	Vocational Schools	4,508,082.00	Franchise Tax	
Board of Taxation	207,200.00	County College	4,182,500.00	Bank Corp. Tax	
Planning, Housing, Development	400,123.00	County Extension Services	121,550.00	Other Miscellaneous Taxes	714,182.70
Human Resources	2,979,955.00	Libraries		State Aid Revenues	3,649,428.80
Elections	991,200.00	Other Educational Services	5,490,336.00	Federal Aid Revenues	5,460,313.00
General Administration	6,524,921.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	132,959.78
JUDICIARY		Pensions and F.I.C.A.	10,742,000.00	Institutional Revenues	14,540,540.26
Superior Court-Law Division	2,274,850.00	Employee Fringe Benefits	5,269,400.00	Courts	304,588.06
County Courts	120,700.00	Other Statutory Expenditures	485,000.00	County Clerk & Register	3,522,966.74
County District Courts		Ceta & Other Public Employment Programs		Surrogate	151,439.91
Juvenile and Domestic Relations Courts	1,470,800.00	COUNTY FUNCTIONS TOTAL	115,984,732.56	Sheriff	375,521.04
Jury Commission and Jurors' Fees	364,150.00	CAPITAL IMPROVEMENTS *MEMO	738,500.00	Other Miscellaneous Revenues	16,038,463.71
Law Library	147,600.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	4,673,600.00	Principal Payments	5,942,000.00	TOTAL	128,329,357.01
Surrogate's Office	423,200.00	Interest Payments	4,741,562.57	Prior Years Surplus Appropriated	2,850,000.00
Probation Office	5,152,200.00	DEFERRED CHARGES	444,327.42	REVENUES TOTAL	131,179,357.01
County Clerk (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	3,102,100.00			CURRENT FINANCES DECEMBER 31,	
Other Judicial		EXPENDITURES TOTAL	127,112,622.55	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	14,898,355.04
County Police	172,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
Sheriff's Office	530,300.00	ISSUED AND UNISSUED		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	68,900.00	SCHOOL		State Aid Receivable	2,738,627.71
Environmental Inspection and Control		Self-liquidating		Other Receivable	
Weights and Measures	817,992.54	Other	126,152,620	TOTAL	17,636,982.75
Correctional and Penal	8,894,450.00	Total	126,152,620	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	256,800.00			Cash Liabilities	7,856,524.65
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	568.82
Roads and Bridges, Streets, Drainage		School		Surplus Dec. 31,	9,779,889.28
State Aid Motor Vehicle Fund		Self-liquidating		TOTAL	17,636,982.75
County Funds	1,989,900.00	Other	87,062,000.00		
Other Roads and Bridges		Total	87,062,000.00		
Public Buildings and Grounds	2,228,999.44	Equalized Valuation Basis			
Other Public Works	422,354.00	for Net Debt Computation	14,293,983,168.00		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	25,490,686.99		
County Health Department	280,000.00				
Mental Health Activities	10,188,518.78	Public Enterprises			
Tubercular Patient Care		Recreation—Culture	145,513.96		
County Hospitals, Homes	11,705,400.00	Public Works	5,957,637.00		
County Aid to Hospitals		Buildings and Grounds	17,801,116.47		
Health Clinics		Library and Education	1,586,419.56		
Mosquito Extermination		Conservation			
Health Services Except Environmental	2,697,500.00	All Other			
County Welfare Board	9,516,995.00				
Child Welfare	1,365,500.00				
Other Welfare Services	579,700.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	1,925,000.00				
Land Reclamation and Conservation	46,500.00				
Other Recreational Services	8,000.00				

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 1987 463,736

Land Area — Square Miles 192.01

Net Valuation on which County Taxes are Apportioned 14,522,440,544

Tax Rate per \$100 .574

Tax Levy 83,438,953.01

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,043	232,074,980	3.54
Residential	94,334	4,250,254,050	64.90
Farm	209	5,490,720	.09
Commercial	7,096	1,116,598,794	17.05
Industrial	1,353	685,990,669	10.48
Apartments	1,051	258,282,600	3.94
TOTAL	114,086	6,548,691,813	100.00

Bond Ratings:

Moody's AA

Standard & Poor's —



PASSAIC COUNTY



1700

Population 1980 64,676 Net Valuation Taxable
 Population 1987 65,371 914,912,102
 S & P Rating Net Valuation on Which County Taxes
 Moody Rating A are apportioned:
 Land Area 346.56 Sq. Miles 1,551,988,708

SALEM COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 7

PER CAPITA:

Gross Debt 68.09
 Net Debt 54.05
 Debt Service 12.99
 Total Tax Levy 205.19
 County Functions: 380.24

PER CENT:

Gross Debt .32
 Net Debt .25

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	659,611.00	EDUCATION (excluding schools)		Property Taxes	13,413,612.33
County Clerk	130,476.10	County Superintendent of Schools	105,265.00	Financial Business Tax	
Financial Administration	193,502.00	Vocational Schools	880,693.00	Franchise Tax	
Board of Taxation	67,767.00	County College	975,000.00	Bank Corp. Tax	
Planning, Housing, Development	793,369.28	County Extension Services	139,083.00	Other Miscellaneous Taxes	
Human Resources	967,774.00	Libraries		State Aid Revenues	2,600,270.15
Elections	170,185.00	Other Educational Services	702,624.00	Federal Aid Revenues	799,591.00
General Administration	1,486,926.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	65,511.07
JUDICIARY		Pensions and F.I.C.A.	1,239,395.00	Institutional Revenues	2,568,439.36
Superior Court-Law Division	40,430.00	Employee Fringe Benefits	783,513.00	Courts	205,570.36
County Courts	238,032.00	Other Statutory Expenditures		County Clerk & Register	265,978.07
County District Courts	61,042.00	Ceta & Other Public Employment Programs		Surrogate	28,863.74
Juvenile and Domestic Relations Courts	125,000.00	COUNTY FUNCTIONS TOTAL	23,987,839.38	Sheriff	35,189.01
Jury Commission and Jurors' Fees	25,770.00	CAPITAL IMPROVEMENTS *MEMO	25,000.00	Other Miscellaneous Revenues	4,337,869.68
Law Library	12,000.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	690,900.00	Principal Payments	497,500.00	TOTAL	24,320,894.77
Surrogate's Office	91,633.00	Interest Payments	351,514.38	Prior Years Surplus Appropriated	1,321,606.60
Probation Office	669,763.00	DEFERRED CHARGES	19,536.39	REVENUES TOTAL	25,642,501.37
County Clerk (Judicial Functions)	47,844.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	54,525.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	24,856,390.15	CURRENT FINANCES DECEMBER 31,	
County Police	10,000.00			ASSETS	
Sheriff's Office	284,508.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	4,976,699.30
Civil Defense and Disaster Control	109,817.00	ISSUED AND UNISSUED GROSS DEBT		Taxes Receivable	
Environmental Inspection and Control	34,300.00	School		Emergencies and Other Deferred Charges	2,197.16
Weights and Measures	259,567.00	Self-liquidating		State Aid Receivable	
Correctional and Penal	1,449,218.00	Other	4,451,000	Other Receivable	2,818,734.72
Other Public Safety	16,010.00	Total	4,451,000	TOTAL	7,797,631.18
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Cash Liabilities	5,101,757.53
State Aid Motor Vehicle Fund	18,000.00	School		Reserves For Receivables	7,485.98
County Funds	2,673,738.00	Self-liquidating		Surplus Dec. 31,	2,688,387.67
Other Roads and Bridges		Other		TOTAL	7,797,631.19
Public Buildings and Grounds	1,065,220.00	Total	4,397,000.00		
Other Public Works	10,000.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	1,407,927,535.00		
County Health Department	103,400.00	CAPITAL OUTLAY TOTAL	1,089,849.39		
Mental Health Activities	1,343,909.00				
Tubercular Patient Care	4,000.00	Public Enterprises			
County Hospitals, Homes	9,943.00	Recreation—Culture			
County Aid to Hospitals	105,000.00	Public Works	510,410.88		
Health Clinics		Buildings and Grounds	479,018.51		
Mosquito Extermination	242,000.00	Library and Education	420.00		
Health Services Except Environmental	957,701.00	Conservation			
County Welfare Board	3,576,486.00	All Other			
Child Welfare	235,000.00				
Other Welfare Services	115,184.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	1,665.00				
Land Reclamation and Conservation	11,000.00				
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 1987 65,371

Land Area — Square Miles 346.56

Net Valuation on which County Taxes are Apportioned 1,551,988,708

Tax Rate per \$100 .864

Tax Levy 13,413,612.33

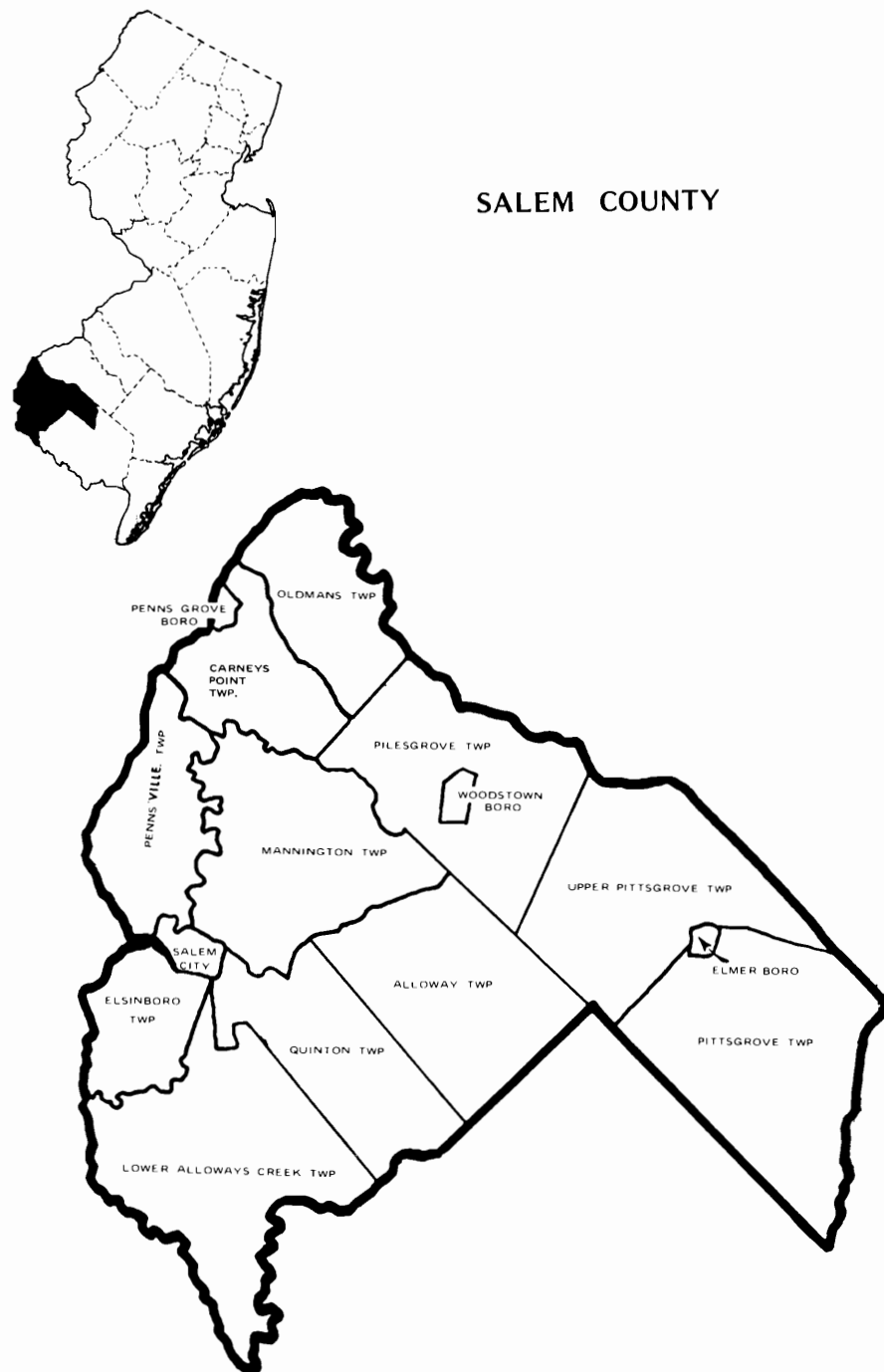
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,481	32,022,310	3.58
Residential	17,335	521,996,670	58.31
Farm	5,541	105,419,240	11.77
Commercial	1,114	94,797,025	10.59
Industrial	48	122,318,845	13.66
Apartments	52	18,683,275	2.09
TOTAL	30,571	895,237,365	100.00

Bond Ratings:

Moody's A

Standard & Poor's —



1800

Population 1980 203,129
 Population 1987 221,628
 S & P Rating AAA
 Moody Rating AAA
 Land Area 305.55 Sq. Miles

Net Valuation Taxable
 9,946,863,889
 Net Valuation on Which County Taxes
 are apportioned:
 13,198,920,031

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

PER CAPITA: 549.40
 Gross Debt 526.51
 Net Debt 62.33
 Debt Service 289.21
 Total Tax Levy 329.89
 County Functions:

PER CENT: Gross Debt .98
 Net Debt .94

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	187,731.25	EDUCATION (excluding schools)		Property Taxes	64,097,000.00
County Clerk	574,108.29	County Superintendent of Schools	162,877.23	Financial Business Tax	
Financial Administration	361,424.83	Vocational Schools	4,954,900.00	Franchise Tax	
Board of Taxation	134,990.84	County College	4,005,300.00	Bank Corp. Tax	
Planning, Housing, Development	663,653.65	County Extension Services	222,910.39	Other Miscellaneous Taxes	2,512,606.31
Human Resources	902,120.51	Libraries		State Aid Revenues	14,799.41
Elections	528,815.01	Other Educational Services	234,543.38	Federal Aid Revenues	38,377.91
General Administration	7,398,864.96	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	385,607.99
JUDICIARY		Pensions and F.I.C.A.	3,434,000.00	Institutional Revenues	76,891.95
Superior Court-Law Division	1,078,591.31	Employee Fringe Benefits	2,247,700.00	Courts	4,028,240.90
County Courts	159,692.37	Other Statutory Expenditures		County Clerk & Register	74,987.99
County District Courts		Ceta & Other Public Employment Programs	59,296,350.77	Surrogate	267,194.54
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	59,296,350.77	Sheriff	9,303,986.53
Jury Commission and Jurors' Fees	177,796.48	CAPITAL IMPROVEMENTS *MEMO	1,806,000.00	Other Miscellaneous Revenues	
Law Library	84,180.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	80,799,693.53
Prosecutor's Office	2,680,254.00	Principal Payments	7,584,300.00	TOTAL	5,092,000.00
Surrogate's Office	221,907.99	Interest Payments	6,228,708.61	Prior Years Surplus Appropriated	85,891,693.53
Probation Office	2,551,063.01	DEFERRED CHARGES	4,500.32	REVENUES TOTAL	
County Clerk (Judicial Functions)	318,476.66	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)				CURRENT FINANCES DECEMBER 31,	
Other Judicial	204,545.36	EXPENDITURES TOTAL	73,113,859.70	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	23,864,911.34
County Police	912,480.26	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
Sheriff's Office	1,578,759.48	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	43,792.16	School		State Aid Receivable	905,790.62
Environmental Inspection and Control		Self-liquidating		Other Receivable	24,770,701.96
Weights and Measures	44,398.00	Other	121,762,000	TOTAL	
Correctional and Penal	2,210,578.68	Total	121,762,000	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety				Cash Liabilities	7,176,668.15
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	905,790.62
Roads and Bridges, Streets, Drainage		School		Surplus Dec. 31,	16,688,243.19
State Aid Motor Vehicle Fund		Self-liquidating		TOTAL	24,770,701.96
County Funds	4,200,316.51	Other			
Other Roads and Bridges		Total	102,315,000.00		
Public Buildings and Grounds	357,584.00	Equalized Valuation Basis			
Other Public Works	704,074.63	for Net Debt Computation	12,399,103,717.67		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	14,774,386.49		
County Health Department	131,016.00	Public Enterprises			
Mental Health Activities	5,645,527.33	Recreation—Culture	740,435.68		
Tubercular Patient Care		Public Works	10,240,954.59		
County Hospitals, Homes		Buildings and Grounds	3,165,487.21		
County Aid to Hospitals		Library and Education	427,509.01		
Health Clinics		Conservation			
Mosquito Extermination	280,000.00	All Other			
Health Services Except Environmental	1,006,666.22				
County Welfare Board	4,165,453.00				
Child Welfare	325,000.00				
Other Welfare Services	989,966.74				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	3,042,700.00				
Land Reclamation and Conservation	167,590.24				
Other Recreational Services					

COUNTY Somerset

COUNTY SEAT Somerville Boro.

Form of Government:* Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 21

Population Census 1980 203,129

Population Estimated 1987 221,628

Land Area — Square Miles 305.55

Net Valuation on which County Taxes are Apportioned 13,198,920,031

Tax Rate per \$100 .485

Tax Levy 64,097,000.00

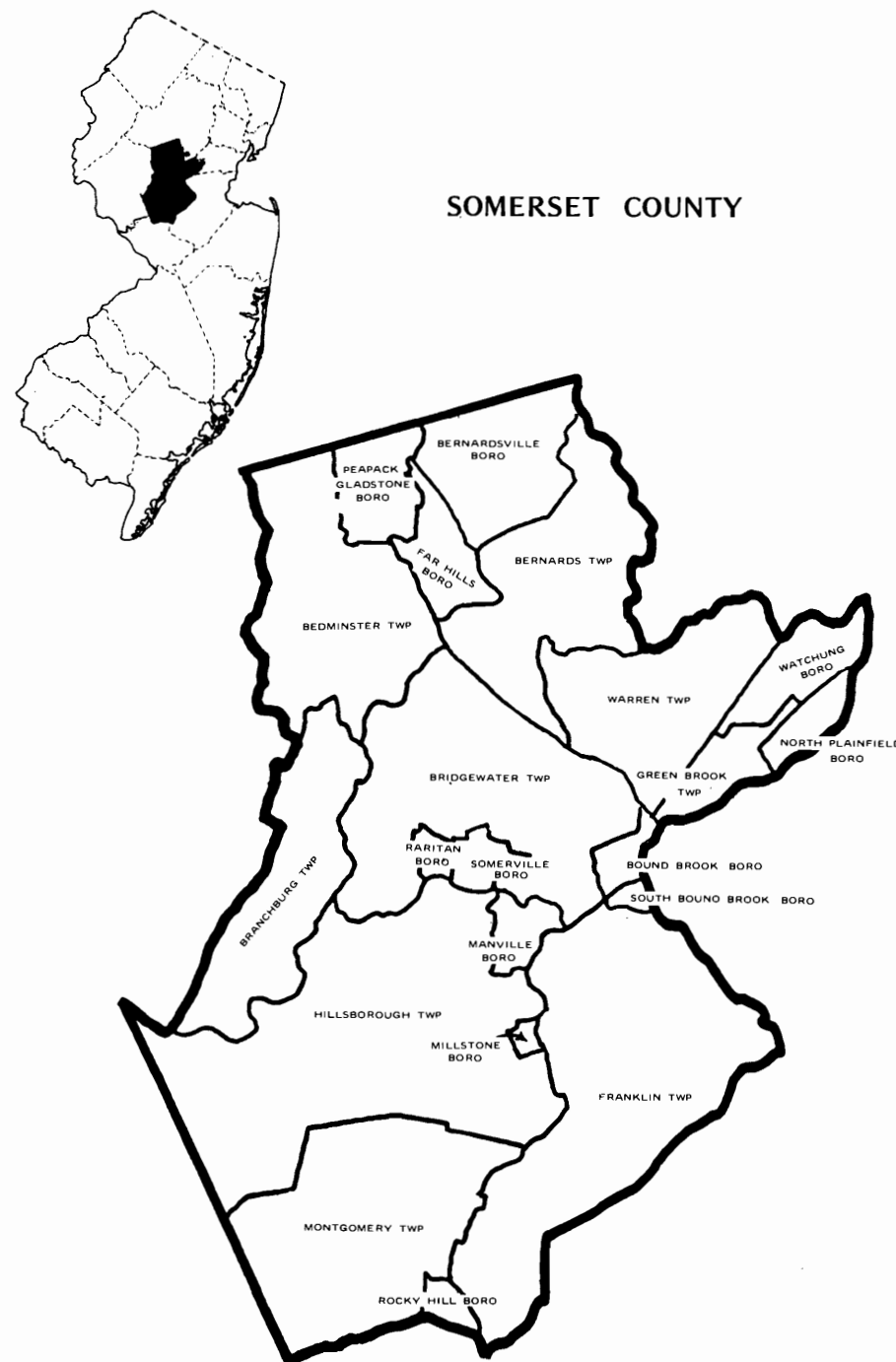
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	12,186	475,709,995	4.83
Residential	64,485	6,493,070,095	65.90
Farm	2,804	165,991,870	1.68
Commercial	2,942	1,697,509,296	17.23
Industrial	449	869,976,300	8.83
Apartments	180	151,268,450	1.53
TOTAL	83,046	9,853,526,006	100.00

Bond Ratings:

Moody's AAA

Standard & Poor's AAA



1900

Population 1980 116,119
 Population 1987 124,323
 S & P Rating A
 Moody Rating A1
 Land Area 526.59 Sq. Miles

Net Valuation Taxable
 3,853,379,642
 Net Valuation on Which County Taxes
 are apportioned:
 4,718,793,340

SUSSEX COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board - 3

PER CAPITA:

Gross Debt 417.73
 Net Debt 412.55
 Debt Service 16.12
 Total Tax Levy 221.66
 County Functions: 305.96

PER CENT:

Gross Debt 1.11
 Net Debt 1.09

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	27,557,510.35
Governing Body and Public Boards	112,682.00	County Superintendent of Schools	82,469.00	Financial Business Tax	
County Clerk	354,747.00	Vocational Schools	3,454,306.00	Franchise Tax	85,090.16
Financial Administration	533,086.00	County College	973,059.00	Bank Corp. Tax	
Board of Taxation	135,077.00	County Extension Services	135,808.00	Other Miscellaneous Taxes	
Planning, Housing, Development	478,684.00	Libraries		State Aid Revenues	2,417,596.70
Human Resources	372,371.00	Other Educational Services	30,000.00	Federal Aid Revenues	
Elections	266,649.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	2,923,771.00	Pensions and F.I.C.A.	1,884,614.74	Institutional Revenues	2,467,360.67
JUDICIARY		Employee Fringe Benefits	1,383,188.00	Courts	35,810.91
Superior Court-Law Division	465,476.00	Other Statutory Expenditures		County Clerk & Register	1,876,614.27
County Courts	16,002.00	Ceta & Other Public Employment Programs		Surrogate	44,618.48
County District Courts		COUNTY FUNCTIONS TOTAL	33,918,606.55	Sheriff	113,739.38
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO		Other Miscellaneous Revenues	3,230,044.79
Jury Commission and Jurors' Fees	98,110.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library		Principal Payments	345,000.00	TOTAL	37,828,385.71
Prosecutor's Office	1,247,509.81	Interest Payments	1,659,407.22	Prior Years Surplus Appropriated	2,129,529.65
Surrogate's Office	167,891.00	DEFERRED CHARGES	2,115,413.04	REVENUES TOTAL	39,957,915.36
Probation Office	620,392.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	302,484.00	EXPENDITURES TOTAL	38,038,426.81	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	99,095.00			ASSETS	
Other Judicial				Cash Dec. 31,	13,182,253.58
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	753,815.31
County Police	596,955.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	9,157.81
Sheriff's Office	409,708.00	School		State Aid Receivable	
Civil Defense and Disaster Control	36,389.00	Self-liquidating		Other Receivable	3,561,880.23
Environmental Inspection and Control	3,410.00	Other	51,933,014	TOTAL	17,507,106.93
Weights and Measures	331,971.00	Total	51,933,014	LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	2,059,502.00	ISSUED AND OUTSTANDING		Cash Liabilities	6,348,695.71
Other Public Safety	22,885.00	School		Reserves For Receivables	3,380,314.07
PUBLIC WORKS		Self-liquidating		Surplus Dec. 31,	7,778,097.15
Roads and Bridges, Streets, Drainage		Other		TOTAL	17,507,106.93
State Aid Motor Vehicle Fund	28,000.00	Equalized Valuation Basis			
County Funds	4,963,564.00	for Net Debt Computation	4,687,473,200.00		
Other Roads and Bridges	474,000.00	CAPITAL OUTLAY TOTAL	8,674,432.87		
Public Buildings and Grounds	1,353,460.00	Public Enterprises			
Other Public Works	243,330.00	Recreation—Culture			
HEALTH AND WELFARE		Public Works	6,666,319.61		
County Health Department	144,677.00	Buildings and Grounds	2,008,113.26		
Mental Health Activities	1,787,296.00	Library and Education			
Tubercular Patient Care		Conservation			
County Hospitals, Homes	2,376,568.00	All Other			
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	55,667.00				
Health Services Except Environmental	1,061,945.00				
County Welfare Board	1,583,370.00				
Child Welfare	91,970.00				
Other Welfare Services	86,800.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	8,568.00				
Land Reclamation and Conservation	44,500.00				
Other Recreational Services	16,600.00				

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 1987 124,323

Land Area — Square Miles 526.09

Net Valuation on which County Taxes are Apportioned 4,718,793,340

Tax Rate per \$100 .583

Tax Levy 27,557,510.35

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,507	260,620,746	6.82
Residential	40,899	2,911,118,059	76.15
Farm	5,155	161,995,218	4.23
Commercial	1,811	385,316,538	10.08
Industrial	172	70,450,545	1.84
Apartments	101	33,488,450	.88
TOTAL	66,645	3,822,989,556	100.00

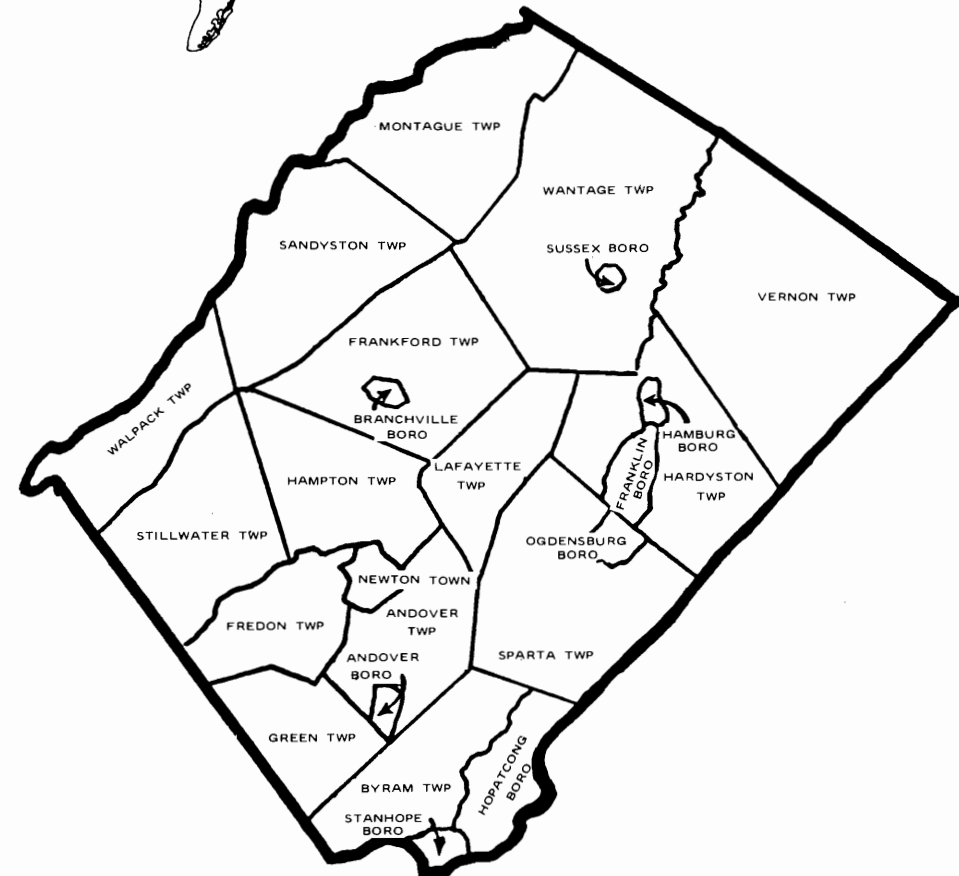
Bond Ratings:

Moody's AI

Standard & Poor's A



SUSSEX COUNTY



2000

Population 1980 504,094
 Population 1987 502,468
 S & P Rating AA+
 Moody Rating AAA
 Land Area 102.93 Sq. Miles

Net Valuation Taxable
 13,196,502,418
 Net Valuation on Which County Taxes
 are apportioned:
 21,111,125,217

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 154.48
 Net Debt 152.92
 Debt Service 15.24
 Total Tax Levy 203.17
 County Functions: 297.27

PER CENT:

Gross Debt .38
 Net Debt .37

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					
Governing Body and Public Boards	546,907.00	EDUCATION (excluding schools)		Property Taxes	102,087,506.00
County Clerk	947,691.00	County Superintendent of Schools	155,359.00	Financial Business Tax	
Financial Administration	1,131,783.40	Vocational Schools	2,353,689.00	Franchise Tax	
Board of Taxation	150,569.00	County College	5,798,094.00	Bank Corp. Tax	
Planning, Housing, Development	838,813.00	County Extension Services	178,169.00	Other Miscellaneous Taxes	
Human Resources	5,842,841.00	Libraries		State Aid Revenues	13,276,663.58
Elections	1,362,139.00	Other Educational Services	5,194,701.00	Federal Aid Revenues	5,646,394.00
General Administration	13,421,487.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	130,660.00
JUDICIARY		Pensions and F.I.C.A.	9,446,700.00	Institutional Revenues	9,111,996.66
Superior Court-Law Division	4,923,841.00	Employee Fringe Benefits	6,114,501.00	Courts	539,080.38
County Courts	241,021.00	Other Statutory Expenditures	1,000.00	County Clerk & Register	3,213,906.63
County District Courts		Ceta & Other Public Employment Programs	21,000.00	Surrogate	217,649.53
Juvenile and Domestic Relations Courts	140,478.00	COUNTY FUNCTIONS TOTAL	141,356,861.54	Sheriff	398,166.82
Jury Commission and Jurors' Fees		CAPITAL IMPROVEMENTS *MEMO	750,000.00	Other Miscellaneous Revenues	10,568,821.27
Law Library	70,862.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	7,413,702.00	Principal Payments	4,265,000.00	TOTAL	145,190,844.87
Surrogate's Office	468,290.00	Interest Payments	3,395,060.75	Prior Years Surplus Appropriated	7,600,000.00
Probation Office	4,024,910.00	DEFERRED CHARGES	353,916.28	REVENUES TOTAL	152,790,844.97
County Clerk (Judicial Functions)	405,031.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	3,736,416.00				
Other Judicial					
PUBLIC SAFETY		EXPENDITURES TOTAL	149,370,838.57	CURRENT FINANCES DECEMBER 31,	
County Police	4,695,790.00			ASSETS	
Sheriff's Office	563,995.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	35,472,849.12
Civil Defense and Disaster Control	51,634.00	ISSUED AND UNISSUED		Taxes Receivable	727,010.29
Environmental Inspection and Control		GROSS DEBT		Emergencies and Other Deferred Charges	20,000.00
Weights and Measures	875,426.00	School		State Aid Receivable	5,141,150.25
Correctional and Penal	5,729,362.00	Self-liquidating		Other Receivable	1,087,725.81
Other Public Safety	6,500.00	Other	77,621,110	TOTAL	42,448,735.47
		Total	77,621,110	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	32,418,041.46
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Reserves For Receivables	1,814,736.10
State Aid Motor Vehicle Fund	20,000.00	School		Surplus Dec. 31,	8,215,957.91
County Funds	2,110,295.00	Self-liquidating		TOTAL	42,448,735.47
Other Roads and Bridges		Other			
Public Buildings and Grounds	5,593,759.00	Total	48,641,000.00		
Other Public Works	5,791,694.14	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	20,633,307,130.00		
County Health Department	395,073.00	CAPITAL OUTLAY TOTAL	13,495,676.29		
Mental Health Activities	10,262,389.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes	19,180,910.00	Recreation—Culture	235,286.20		
County Aid to Hospitals		Public Works	5,625,367.99		
Health Clinics		Buildings and Grounds	5,080,924.57		
Mosquito Extermination	577,178.00	Library and Education	2,554,097.53		
Health Services Except Environmental	2,129,651.00	Conservation			
County Welfare Board	3,201,807.00	All Other			
Child Welfare	1,427,482.00				
Other Welfare Services	623,242.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	1,829,726.00				
Land Reclamation and Conservation	18,383.00				
Other Recreational Services	142,571.00				

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 1987 502,468

Land Area — Square Miles 102.93

Net Valuation on which County Taxes are Apportioned 21,111,125,217

Tax Rate per \$100 .483

Tax Levy 102,087,506.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,345	155,138,150	1.19
Residential	120,662	9,025,415,300	68.97
Farm	47	3,626,400	.03
Commercial	7,722	1,620,397,300	12.38
Industrial	1,761	1,805,737,900	13.80
Apartments	1,161	476,426,400	3.63
TOTAL	137,698	13,086,741,450	100.00

Bond Ratings:

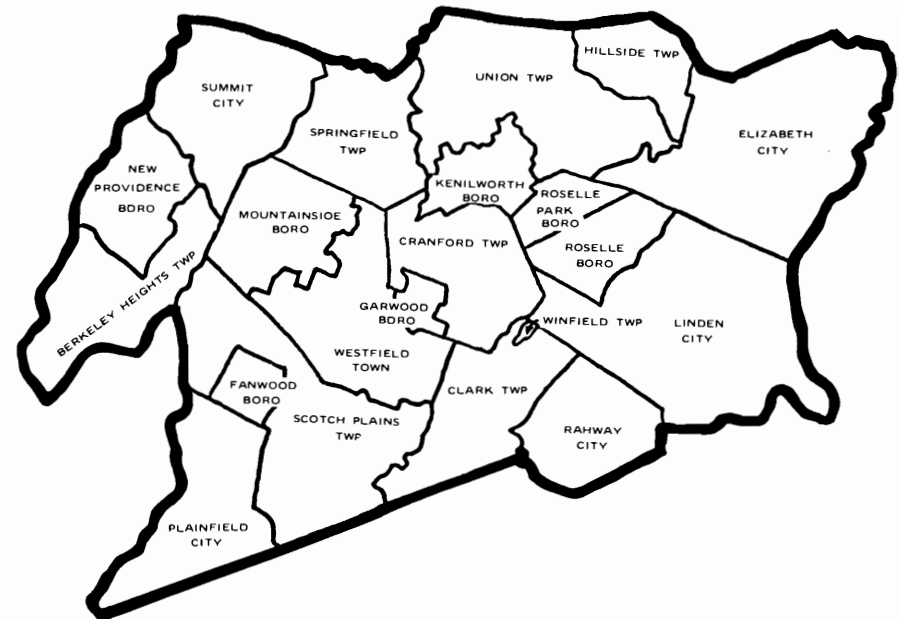
Moody's AAA

Standard & Poor's AA+

* County Manager Plan — Optional County Charter Law-1972



UNION COUNTY



2100

Population 1980 84,429 Net Valuation Taxable
 Population 1987 87,227 2,366,232,833
 S & P Rating Net Valuation on Which County Taxes
 Moody Rating A are apportioned:
 Land Area 361.55 Sq. Miles 2,950,476,826

WARREN COUNTY — Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board — 3

PER CAPITA:

Gross Debt 193.27
 Net Debt 193.27
 Debt Service 27.23
 Total Tax Levy 277.48
 County Functions: 420.87

PER CENT:

Gross Debt .58
 Net Debt .58

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	24,203,378.43
Governing Body and Public Boards	144,777.00	County Superintendent of Schools	51,416.00	Financial Business Tax	
County Clerk	238,738.00	Vocational Schools	1,371,921.00	Franchise Tax	
Financial Administration	197,523.60	County College	810,000.00	Bank Corp. Tax	
Board of Taxation	91,213.00	County Extension Services	179,212.00	Other Miscellaneous Taxes	
Planning, Housing, Development	543,637.00	Libraries	42,525.00	State Aid Revenues	3,283,186.72
Human Resources	1,002,628.00	Other Educational Services		Federal Aid Revenues	13,294.00
Elections	149,737.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	22,640.00
General Administration	2,110,234.00	Pensions and F.I.C.A.	1,539,430.05	Institutional Revenues	3,517,151.78
JUDICIARY		Employee Fringe Benefits	1,300,000.00	Courts	46,685.56
Superior Court-Law Division	261,118.00	Other Statutory Expenditures	30,913.00	County Clerk & Register	933,545.78
County Courts	83,622.05	Ceta & Other Public Employment Programs	34,333,683.32	Surrogate	30,537.89
County District Courts		COUNTY FUNCTIONS TOTAL	210,825.00	Sheriff	47,934.16
Jury Commission and Jurors' Fees	74,801.00	CAPITAL IMPROVEMENTS *MEMO		Other Miscellaneous Revenues	3,752,825.92
Law Library	19,500.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	895,785.00	Principal Payments	950,000.00	TOTAL	35,851,180.24
Surrogate's Office	117,990.00	Interest Payments	1,425,567.98	Prior Years Surplus Appropriated	2,693,768.00
Probation Office	928,200.00	DEFERRED CHARGES	2,044.85	REVENUES TOTAL	38,544,948.24
County Clerk (Judicial Functions)	169,761.00	RESERVE FOR UNCOLLECTED TAXES			
Sheriff's Office (Judicial Functions)	240,434.00			CURRENT FINANCES DECEMBER 31,	
Other Judicial		EXPENDITURES TOTAL	36,711,296.15	ASSETS	
PUBLIC SAFETY				Cash Dec. 31,	9,644,711.02
County Police	29,275.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	260,140.75
Sheriff's Office	109,032.50	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	41,251.00	School		State Aid Receivable	
Environmental Inspection and Control	560.00	Self-liquidating	16,858,000	Other Receivable	2,899,244.19
Weights and Measures	159,612.00	Other	16,858,000	TOTAL	12,804,095.96
Correctional and Penal	2,026,776.00	Total	16,858,000	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	10,000.00			Cash Liabilities	7,977,520.53
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	343,990.84
Roads and Bridges, Streets, Drainage	415,000.00	School		Surplus Dec. 31,	4,482,584.59
State Aid Motor Vehicle Fund	28,000.00	Self-liquidating		TOTAL	12,804,095.96
County Funds	4,832,957.55	Other			
Other Roads and Bridges		Total			
Public Buildings and Grounds	1,578,119.00	Equalized Valuation Basis			
Other Public Works	305,294.00	for Net Debt Computation	2,913,765,348.00		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	2,083,594.24		
County Health Department	80,000.00				
Mental Health Activities	1,466,102.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture			
County Hospitals, Homes		Public Works	1,488,357.37		
County Aid to Hospitals		Buildings and Grounds	595,236.87		
Health Clinics		Library and Education			
Mosquito Extermination	142,181.00	Conservation			
Health Services Except Environmental	1,691,532.00	All Other			
County Welfare Board	6,276,816.17				
Child Welfare	257,530.00				
Other Welfare Services	100,850.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	3,965.00				
Land Reclamation and Conservation	1,757,081.00				
Other Recreational Services	426,833.40				

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 1987 87,227

Land Area — Square Miles 361.55

Net Valuation on which County Taxes are Apportioned 2,950,476,616

Tax Rate per \$100 .820

Tax Levy 24,203,378.43

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,215	128,629,728	5.49
Residential	24,091	1,538,898,750	65.69
Farm	4,538	151,210,088	6.45
Commercial	1,676	254,129,486	10.85
Industrial	195	185,844,871	7.94
Apartments	111	83,874,933	3.58
TOTAL	36,826	2,342,587,855	100.00

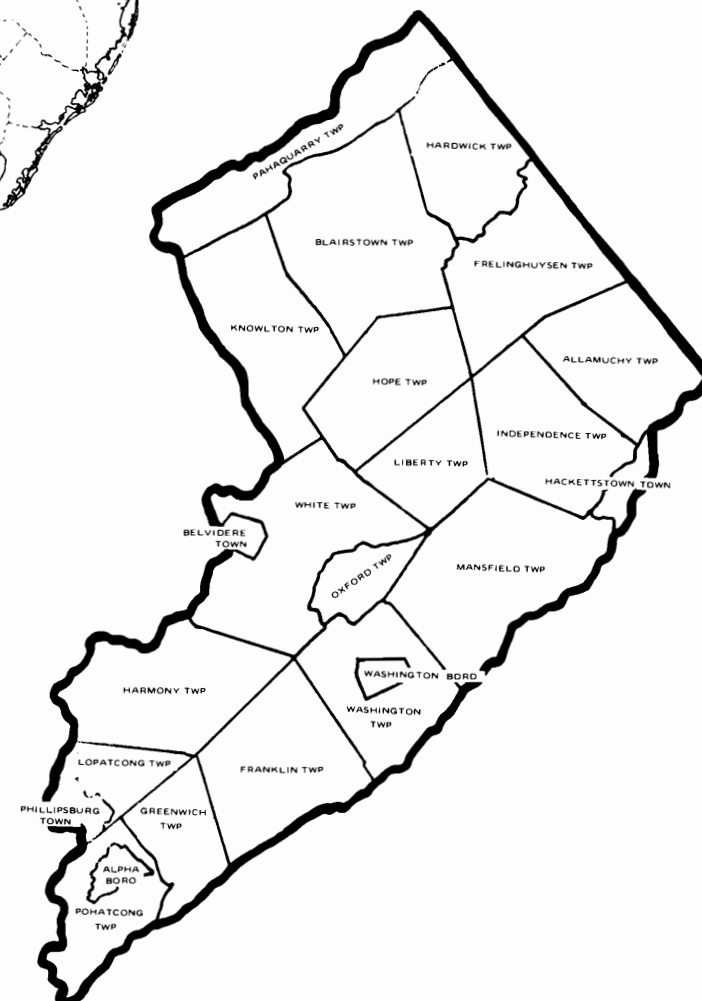
Bond Ratings:

Moody's A

Standard & Poor's —



WARREN COUNTY



SUMMARY OF COUNTY UNITS

Form of Government: Boards of Chosen Freeholders _____

Number of County Units — 21

Number of Constituent Municipalities _____ 567

Population Census 1980 _____ 7,364,823

Population Estimated 1987 _____ 7,672,524

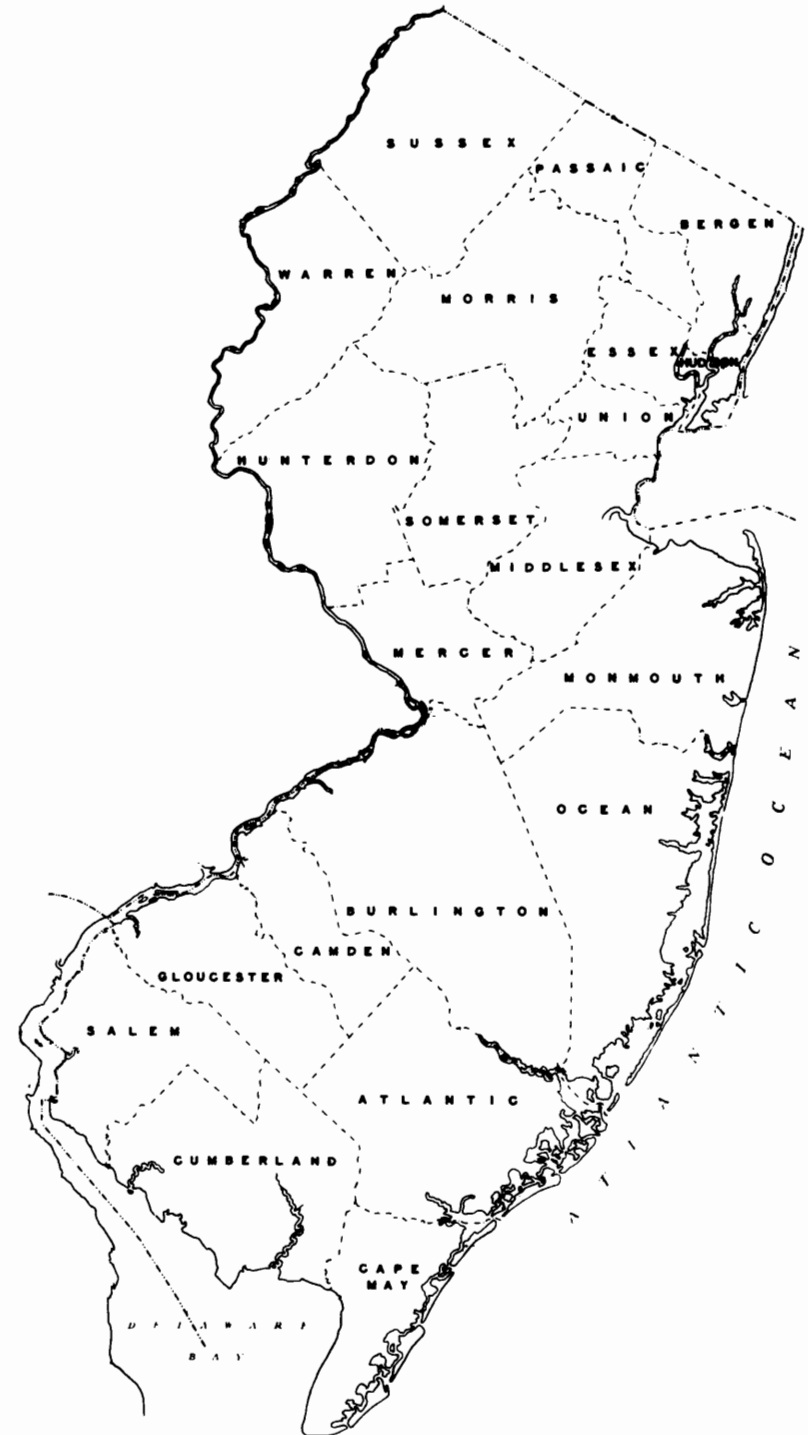
Land Area — Square Miles _____ 7,487.32

Net Valuation on which County Taxes are Apportioned 310,073,265,102.00

County Taxes Apportioned _____ 1,631,295,919.72

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	355,805	8,505,725,418	3.90
Residential	1,954,746	146,885,626,413	67.41
Farm	58,771	2,211,595,154	1.02
Commercial	113,692	35,160,523,739	16.14
Industrial	18,300	17,396,478,526	7.99
Apartments	17,666	7,701,509,492	3.54
TOTAL 2,518,980		217,861,458,742	100.00



STATE SUMMARIES

SUMMARY COUNTY DATA SHEETS

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	1,631,295,919.72
Governing Body and Public Boards	18,325,397.17	County Superintendent of Schools	3,100,456.23	Financial Business Tax	
County Clerk	18,421,855.41	Vocational Schools	91,982,649.00	Franchise Tax	2,357,665.22
Financial Administration	18,027,056.68	County College	100,630,186.00	Bank Corp. Tax	
Board of Taxation	2,961,836.34	County Extension Services	3,491,658.69	Other Miscellaneous Taxes	714,182.70
Planning, Housing, Development	17,255,883.09	Libraries	2,233,687.06	State Aid Revenues	170,131,114.96
Human Resources	47,743,149.52	Other Educational Services	65,813,562.63	Federal Aid Revenues	48,140,525.13
Elections	20,039,242.71	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	5,831,069.98
General Administration	173,069,810.27	Pensions and F.I.C.A.	138,649,448.60	Institutional Revenues	128,359,692.38
JUDICIARY		Employee Fringe Benefits	76,443,967.59	Courts	7,066,787.63
Superior Court-Law Division	21,043,802.86	Other Statutory Expenditures	2,652,898.00	County Clerk & Register	66,628,088.20
County Courts	40,957,218.95	Ceta & Other Public Employment Programs	21,000.00	Surrogate	2,879,053.25
County District Courts	61,042.00	COUNTY FUNCTIONS TOTAL	2,202,342,606.61	Sheriff	6,162,804.03
Juvenile and Domestic Relations Courts	1,901,565.00	CAPITAL IMPROVEMENTS *MFM	16,794,183.14	Other Miscellaneous Revenues	354,786,205.48
Jury Commission and Jurors' Fees	5,731,390.52	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	1,050,599.70	Principal Payments	117,179,800.00	TOTAL	2,424,353,108.68
Prosecutor's Office	86,164,888.31	Interest Payments	115,553,774.64	Prior Years Surplus Appropriated	135,878,483.30
Surrogate's Office	6,190,435.99	DEFERRED CHARGES	23,591,297.84	REVENUES TOTAL	2,560,231,591.98
Probation Office	47,526,714.65	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	13,487,006.91	EXPENDITURES TOTAL	2,458,567,479.09	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	13,302,454.95			ASSETS	
Other Judicial	209,545.36			Cash Dec. 31,	451,549,905.62
PUBLIC SAFETY				Taxes Receivable	16,405,258.71
County Police	36,191,449.94	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	6,661,137.31
Sheriff's Office	49,521,687.13	ISSUED AND UNISSUED		State Aid Receivable	48,866,293.40
Civil Defense and Disaster Control	3,142,309.33	School	8,435,000.00	Other Receivable	75,606,399.36
Environmental Inspection and Control	1,399,231.56	Self-liquidating	53,400,000.00	TOTAL	599,038,994.40
Weights and Measures	9,382,642.67	Other	2,590,927,572	LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	120,541,291.29	Total	2,642,762,572	Cash Liabilities	296,413,153.14
Other Public Safety	3,155,040.00			Reserves For Receivables	78,567,740.45
PUBLIC WORKS				Surplus Dec. 31,	224,107,900.81
Roads and Bridges, Streets, Drainage	6,259,636.17	ISSUED AND OUTSTANDING		TOTAL	599,038,994.40
State Aid Motor Vehicle Fund	132,113.25	School	8,435,000.00		
County Funds	81,270,541.22	Self-liquidating	46,000,000.00		
Other Roads and Bridges	474,000.00	Other	1,872,000,800.00		
Public Buildings and Grounds	55,860,687.66	Total	1,926,435,800.00		
Other Public Works	24,619,168.07	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	294,192,710,811.00		
County Health Department	11,363,317.23	CAPITAL OUTLAY TOTAL	290,896,883.94		
Mental Health Activities	130,014,108.37				
Tubercular Patient Care	4,000.00	Public Enterprises	16,171,871.93		
County Hospitals, Homes	92,005,162.60	Recreation—Culture	19,736,165.96		
County Aid to Hospitals	75,858,239.30	Public Works	137,618,877.56		
Health Clinics	419,095.00	Buildings and Grounds	94,080,017.06		
Mosquito Extermination	9,737,582.00	Library and Education	24,090,024.43		
Health Services Except Environmental	112,879,291.51	Conservation	199,927.00		
County Welfare Board	170,374,430.74	All Other			
Child Welfare	23,022,018.20				
Other Welfare Services	79,245,908.41				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	61,266,518.38				
Land Reclamation and Conservation	4,360,759.90				
Other Recreational Services	1,351,966.44				

SUMMARY MUNICIPAL DATA SHEETS

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,751,731.22	1987 Property Taxes Collected	6,754,333,215.93	Local District School Taxes	2,822,874,482.80
Municipal Clerk	16,098,189.22	1987 Payments in Lieu of Taxes	40,351,166.72	Regional & Consolidated School Tax	609,901,498.80
Financial Administration	47,817,245.78	Delinquent Tax & Lien Collections	246,854,518.36	School Taxes in Municipal Budget	22,785,829.33
Assessment of Taxes	40,747,815.47	Business Personalty Replacement Taxes	158,371,434.56	County Taxes	1,636,734,234.80
Collection of Taxes	32,141,990.21	Taxes from Public Utilities	691,289,424.76	County Library Taxes	25,519,571.82
Planning, Housing & Development	45,123,867.74	Other Miscellaneous Tax Revenues	45,899,267.37	Local Municipal Purpose Taxes	1,711,405,758.79
Human Resources	91,999,279.44	State Aid Revenues	359,159,668.11	Veteran & Senior Citizen Taxes	65,490,225.00
Elections	2,226,365.56	Federal Aid Revenues	15,623,480.33	Total Taxes for Rate Computation	6,894,711,501.34
General Administration (other)	430,953,890.35	State and Local Fiscal Assistance Act Utilized	3,595,768.43	Special District Taxes	55,445,229.69
JUDICIARY		Sale of Acquired Property	6,486,199.46	Bank Corp. Taxes	17,825,378.57
Municipal Courts	50,159,167.84	Other Miscellaneous Revenues	695,662,751.51	Added and Omitted Taxes	123,276,822.69
PUBLIC SAFETY		Total	9,017,626,895.54	Total Taxes Levied - ABSTRACT	7,025,768,807.29
Fire Protection	297,434,933.21	Prior Years Surplus Appropriated	428,431,497.58	Total Taxes Billed	7,022,956,799.80
Police Protection	747,015,280.29	REVENUES TOTAL	9,446,058,393.12	1987 TAXES COLLECTED	6,754,333,215.93
Civil Defense & Disaster Control	3,059,132.60	Reserve For Uncollected Taxes	358,060,039.04	1987 Taxes Cancelled, Abated or Adjusted	23,603,661.25
Environmental Inspection & Control	52,265,841.43	CAPITAL OUTLAY TOTAL	560,039,859.08	Transfer to Tax Title Liens or Foreclosed	20,985,547.69
Other Public Safety	1,132,039.04			Balance Outstanding Dec. 31, 1987	226,827,016.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	280,911,709.86	Public Enterprises	102,967,355.06	Balance January 1, 1987	257,454,130.59
Sewers and Sewage Processing	215,861,580.42	Recreation—Culture	18,139,225.82	Collected in 1987	214,469,691.67
Garbage and Trash Disposal	198,106,664.02	Public Works	237,467,908.19	Cancelled, Abated or Adjusted 1987	4,988,934.01
Public Buildings and Grounds	83,415,883.43	Buildings and Grounds	167,115,654.91	Transfers to Tax Title Liens or Foreclosed	5,698,941.46
Other Public Works	49,249,777.15	Library and Education	36,182,805.08	Balance December 31, 1987	32,296,563.45
HEALTH and WELFARE		Conservation	1,337,845.90	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	66,302,531.42	All Other		Balance January 1, 1987	94,816,283.47
Welfare-Public Assistance	28,103,333.31	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	22,360,248.22
Hospitals, Clinics, First Aid	754,046.07	ISSUED AND UNISSUED		Redeemed in 1987	26,527,678.79
Animal, Insect, & Rodent Control	4,074,124.61	SCHOOL GROSS DEBT	1,642,266,322	Cancelled, Abated or Adjusted (1987)	1,225,529.66
Other Welfare Services	6,937,171.31	School	22,397,227	Transfers to Foreclosed Property	6,124,168.49
RECREATION and CONSERVATION		Self-liquidating	158,544,746	Balance December 31, 1987	83,299,154.75
Beaches and Boardwalks	10,170,285.48	Other	2,720,300,063	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,533,820.21	Total	2,901,242,037	Balance January 1, 1987	305,615,052.25
Land Reclamation & Conservation	8,933,057.25	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	2,760,387.58
Other Recreational Services	44,520,666.16	School	1,358,994,091.11	Sale for Cash (1987)	11,120,758.42
EDUCATION (excluding schools)		Self-liquidating	752,064,858.03	Cancelled, Abated or Adjusted (1987)	7,497,381.67
Libraries	88,881,347.76	Other	2,405,328,668.27	Balance December 31, 1987	289,757,299.74
Other Educational Services	29,222,171.00	Total	4,516,387,617.41	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	272,950,332.34	FOR NET DEBT COMPUTATION	294,192,710,811.00	Cash Dec. 31, 1987	1,586,837,001.40
Employee Fringe Benefits	116,969,316.02	REAL PROPERTY VALUATIONS		Taxes Receivable	259,123,579.50
Other Statutory Expenditures	3,914,029.23	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	83,299,154.75
CETA And Other Public Employment Programs		1 Vacant Land		Foreclosed Property	289,757,299.74
MUNICIPAL FUNCTIONS TOTAL	3,431,738,616.45	2 Residential		Emergencies & Other Deferred Charges	86,604,634.98
CAPITAL IMPROVEMENTS *MEMO	45,504,730.30	3 Farm		State and Federal Aid Receivable	28,929,101.87
DEBT SERVICE		4a Commercial (SEE PAGE 48)		Other Receivables	174,105,353.66
Principal Payments	203,497,294.77	4b Industrial		Total	2,508,656,125.90
Interest Payments	193,403,661.50	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	64,436,098.66	Total		Cash Liabilities	1,051,552,537.31
DEFERRED CHARGES	53,118,615.82	Land Area 7487.32 Sq. Miles		Reserves for Receivables	760,865,953.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,173,260,847.24	Net Valuation Taxable-Municipal	220,189,877,118.00	Surplus Dec. 31, 1987	696,237,635.03
RESERVE FOR UNCOLLECTED TAXES	358,060,039.04	Net Valuation Taxable-County	310,073,265,102.00	Total	2,508,656,125.90
EXPENDITURES TOTAL	9,413,079,074.82	State Equalized Valuation	359,597,646,736.00		
		State Equalization Ratio	36,856.71		

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

0199

Population 1980 **194,119**
 Population 1987 **208,542**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ATLANTIC COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **1,058.65**
 Net Debt **523.25**
 Debt Service **74.74**
 Total Tax Levy **1,266.99**
 Municipal Expenditures **899.56**

PER CENT:

Gross Debt 1.83
 Net Debt .91
 Tax Levy Collected **93.37**
 Tax Levy Cancelled, Abated or Adjusted **.45**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,715,190.81	1987 Property Taxes Collected	246,581,939.85	Local District School Taxes	73,171,369.84
Municipal Clerk	662,271.77	1987 Payments in Lieu of Taxes	1,135,774.26	Regional & Consolidated School Tax	17,098,606.95
Financial Administration	2,189,356.82	Delinquent Tax & Lien Collections	15,693,857.39	School Taxes in Municipal Budget	2,553,698.10
Assessment of Taxes	1,212,102.58	Business Personalty Replacement Taxes	3,052,147.52	County Taxes	* 58,246,027.26
Collection of Taxes	1,620,385.63	Taxes from Public Utilities	20,915,218.00	County Library Taxes	1,773,324.00
Planning, Housing & Development	1,486,573.78	Other Miscellaneous Tax Revenues	5,158.82	Local Municipal Purpose Taxes	104,531,387.12
Human Resources	2,011,892.63	State Aid Revenues	5,297,894.05	Veteran & Senior Citizen Taxes	2,218,100.00
Elections	83,332.23	Federal Aid Revenues	99,625.07	Total Taxes for Rate Computation	259,592,513.27
General Administration (other)	23,659,696.65	State and Local Fiscal Assistance Act Utilized	103,805.04	Special District Taxes	634,264.04
JUDICIARY		Sale of Acquired Property	876,594.66	Bank Corp. Taxes	360,768.75
Municipal Courts	2,438,850.91	Other Miscellaneous Revenues	26,986,886.24	Added and Omitted Taxes	5,851,052.11
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	264,220,498.17
Fire Protection	17,413,438.16			Total Taxes Billed	264,080,166.15
Police Protection	38,429,856.38	Prior Years Surplus Appropriated	12,675,423.66	1987 TAXES COLLECTED	246,581,939.85
Civil Defense & Disaster Control	326,036.57	REVENUES TOTAL	333,424,324.56	1987 Taxes Cancelled, Abated or Adjusted	1,193,442.85
Environmental Inspection & Control	4,036,999.50	Reserve For Uncollected Taxes	18,378,894.35	Transfer to Tax Title Liens or Foreclosed	1,895,648.41
Other Public Safety	85,986.74	CAPITAL OUTLAY TOTAL	29,843,212.77	Balance Outstanding Dec. 31, 1987	14,399,135.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,719,617.52	Public Enterprises	3,317,373.24	Balance January 1, 1987	20,756,612.65
Sewers and Sewage Processing	5,011,992.32	Recreation—Culture	130,123.35	Collected in 1987	14,257,993.26
Garbage and Trash Disposal	5,404,347.72	Public Works	13,387,119.68	Cancelled, Abated or Adjusted 1987	256,214.73
Public Buildings and Grounds	5,012,771.31	Buildings and Grounds	10,238,489.69	Transfers to Tax Title Liens or Foreclosed	840,036.05
Other Public Works	909,258.09	Library and Education	2,777,466.13	Balance December 31, 1987	5,402,368.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,922,417.66	All Other		Balance January 1, 1987	4,583,734.10
Welfare-Public Assistance	2,244,912.54	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,851,118.80
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED		Redeemed in 1987	1,423,269.02
Animal, Insect, & Rodent Control	294,192.66	SCHOOL GROSS DEBT	81,519,242	Cancelled, Abated or Adjusted (1987)	11,725.12
Other Welfare Services		Self-liquidating	30,368,189	Transfers to Foreclosed Property	47,010.17
RECREATION and CONSERVATION		Other	108,884,714	Balance December 31, 1987	5,952,848.59
Beaches and Boardwalks	2,973,496.23	Total	220,772,146	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,699,252.92	ISSUED AND OUTSTANDING		Balance January 1, 1987	15,475,551.95
Land Reclamation & Conservation	324,196.37	School	62,484,242.00	Transfers From Taxes or Liens	47,010.17
Other Recreational Services	979,847.62	Self-Liquidating	20,934,934.00	Sale for Cash (1987)	1,752,373.56
EDUCATION (excluding schools)		Other	104,128,897.06	Cancelled, Abated or Adjusted (1987)	1,620.00
Libraries	2,071,143.29	Total	187,548,073.06	Balance December 31, 1987	13,768,568.56
Other Educational Services	184,054.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	12,042,278,688.67	ASSETS	
Pensions & F. I. C. A.	12,753,647.49	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	50,606,224.65
Employee Fringe Benefits	2,850,124.17	Code Class # of Parcels % VAL'N		Taxes Receivable	19,801,503.65
Other Statutory Expenditures	235,592.26	1 Vacant Land		Tax Title Liens	5,952,848.59
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	13,768,568.56
MUNICIPAL FUNCTIONS TOTAL	150,965,335.33	3 Farm		Emergencies & Other Deferred Charges	2,584,016.05
CAPITAL IMPROVEMENTS *MEMO	1,395,923.00	4a Commercial (SEE PAGE 7)		State and Federal Aid Receivable	1,274,419.10
DEBT SERVICE		4b Industrial		Other Receivables	3,732,744.04
Principal Payments	7,963,357.43	4c Apartments		Total	97,720,324.64
Interest Payments	7,622,777.54	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	3,051,852.06	Land Area 566.97Sq. Miles		Cash Liabilities	32,235,417.00
DEFERRED CHARGES	2,665,232.23	Net Valuation Taxable-Municipal	12,328,793,002.00	Reserves for Receivables	41,878,577.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	153,477,290.19	Net Valuation Taxable-County	12,990,982,825.00	Surplus Dec. 31, 1987	23,606,329.89
RESERVE FOR UNCOLLECTED TAXES	18,378,894.35	State Equalized Valuation	13,610,844,989.00	Total	97,720,324.64
EXPENDITURES TOTAL	341,072,887.07	State Equalization Ratio			

1987/1000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

0299

Population 1980 **845,385**
 Population 1987 **830,467**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BERGEN COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	524.21	Gross Debt	.87
Net Debt	397.04	Net Debt	.66
Debt Service	52.41	Tax Levy Collected	97.97
Total Tax Levy	1,128.56	Tax Levy Cancelled, Abated or Adjusted	.42
Municipal Expenditures	564.96		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	500,936.05	1987 Property Taxes Collected	916,826,517.06	Local District School Taxes	449,590,959.23
Municipal Clerk	1,335,946.44	1987 Payments in Lieu of Taxes	2,252,138.22	Regional & Consolidated School Tax	64,839,967.43
Financial Administration	4,087,546.13	Delinquent Tax & Lien Collections	16,361,421.28	School Taxes in Municipal Budget	2,178,562.25
Assessment of Taxes	4,431,062.78	Business Personalty Replacement Taxes	15,294,332.92	County Taxes	149,388,039.35
Collection of Taxes	3,624,366.07	Taxes from Public Utilities	71,311,608.27	County Library Taxes	
Planning, Housing & Development	2,168,242.18	Other Miscellaneous Tax Revenues	1,906,771.62	Local Municipal Purpose Taxes	260,015,088.63
Human Resources	3,483,698.00	State Aid Revenues	12,167,310.47	Veteran & Senior Citizen Taxes	7,938,550.00
Elections	145,377.68	Federal Aid Revenues	6,537.50	Total Taxes for Rate Computation	933,951,166.89
General Administration (other)	46,805,097.98	State and Local Fiscal Assistance Act Utilized	323,040.07	Special District Taxes	540,000.00
JUDICIARY		Sale of Acquired Property	826,300.00	Bank Corp. Taxes	3,252,719.07
Municipal Courts	5,715,587.37	Other Miscellaneous Revenues	61,113,668.89	Added and Omitted Taxes	7,424,597.36
PUBLIC SAFETY		Total	1,098,389,646.30	Total Taxes Levied - ABSTRACT	937,229,933.32
Fire Protection	23,226,314.94	Prior Years Surplus Appropriated	44,333,944.30	Total Taxes Billed	935,844,640.89
Police Protection	96,511,493.14	REVENUES	1,142,723,590.60	1987 TAXES COLLECTED	916,826,517.06
Civil Defense & Disaster Control	314,214.91	Reserve For Uncollected Taxes	32,866,696.88	1987 Taxes Cancelled, Abated or Adjusted	3,905,611.73
Environmental Inspection & Control	5,193,941.50	CAPITAL OUTLAY	55,047,117.39	Balance Outstanding Dec. 31, 1987	307,455.82
Other Public Safety	3,000.00			Transfer to Tax Title Liens or Foreclosed	14,805,016.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	31,417,401.38	Public Enterprises	2,741,639.83	Balance January 1, 1987	15,975,788.95
Sewers and Sewage Processing	37,554,208.64	Recreation—Culture	2,569,986.78	Collected in 1987	15,570,152.06
Garbage and Trash Disposal	28,034,842.04	Public Works	27,948,596.04	Cancelled, Abated or Adjusted 1987	224,704.70
Public Buildings and Grounds	8,900,886.04	Buildings and Grounds	18,076,174.01	Transfers to Tax Title Liens or Foreclosed	50,235.79
Other Public Works	4,487,440.97	Library and Education	4,108,749.73	Balance December 31, 1987	1,130,696.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,720,638.28	All Other		Balance January 1, 1987	2,606,323.78
Welfare-Public Assistance	1,393,254.50	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	350,973.35
Hospitals, Clinics, First Aid	118,490.67	ISSUED AND UNISSUED		Redeemed in 1987	797,267.01
Animal, Insect, & Rodent Control	227,418.70	SCHOOL GROSS DEBT	70,484,760	Cancelled, Abated or Adjusted (1987)	28,145.57
Other Welfare Services	44,306.55	Self-liquidating	38,998,481	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	325,855,447	Balance December 31, 1987	2,131,884.55
Beaches and Boardwalks	1,200.00	Total	435,338,689	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,440,782.04	ISSUED AND OUTSTANDING		Balance January 1, 1987	13,975,288.96
Land Reclamation & Conservation	379,287.67	School	64,984,042.91	Transfers From Taxes or Liens	18,200.00
Other Recreational Services	5,474,405.08	Self-Liquidating	25,360,900.00	Sale for Cash (1987)	160,150.00
EDUCATION (excluding schools)		Other	242,594,419.59	Cancelled, Abated or Adjusted (1987)	599,001.00
Libraries	15,603,405.05	Total	332,939,362.50	Balance December 31, 1987	13,234,337.96
Other Educational Services	1,999,252.65	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	50,025,968,839.33	ASSETS	
Pensions & F. I. C. A.	28,181,908.24	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	165,169,627.88
Employee Fringe Benefits	12,510,046.75	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	15,935,712.62
Other Statutory Expenditures	253,702.36	1 Vacant Land		Tax Title Liens	2,131,884.55
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	13,234,337.96
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	8,581,478.47
CAPITAL IMPROVEMENTS		4a Commercial (SEE PAGE 9)		State and Federal Aid Receivable	645,992.44
DEBT SERVICE		4b Industrial		Other Receivables	7,969,728.27
Principal Payments	26,554,901.67	4c Apartments		Total	213,668,762.19
Interest Payments	16,973,566.64	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	2,173,011.14	Land Area 234.57Sq. Miles		Cash Liabilities	96,356,644.13
DEFERRED CHARGES	6,497,857.11	Net Valuation Taxable-Municipal	41,259,243,715.00	Reserves for Receivables	38,399,175.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	666,537,528.26	Net Valuation Taxable-County	50,396,078,634.00	Surplus Dec. 31, 1987	78,912,942.33
RESERVE FOR UNCOLLECTED TAXES	32,866,696.88	State Equalized Valuation	61,998,023,671.00	Total	213,668,762.19
EXPENDITURES		State Equalization Ratio			
TOTAL	1,135,720,253.34				

1987/3000



*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

0399

Population 1980 **362,542**
 Population 1987 **388,129**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BURLINGTON COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **593.32**
 Net Debt **227.99**
 Debt Service **22.97**
 Total Tax Levy **651.21**
 Municipal Expenditures **318.54**

PER CENT:

Gross Debt 2.35
 Net Debt .90
 Tax Levy Collected **95.75**
 Tax Levy Cancelled, Abated or Adjusted **.51**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	286,840.12	1987 Property Taxes Collected	241,216,463.45	Local District School Taxes	108,219,177.10
Municipal Clerk	656,921.00	1987 Payments in Lieu of Taxes	41,229.70	Regional & Consolidated School Tax	28,542,033.73
Financial Administration	2,093,571.22	Delinquent Tax & Lien Collections	9,238,416.30	School Taxes in Municipal Budget	95,606.00
Assessment of Taxes	1,740,056.29	Business Personalty Replacement Taxes	3,925,519.35	County Taxes	61,096,000.00
Collection of Taxes	1,435,190.28	Taxes from Public Utilities	32,107,897.49	County Library Taxes	2,554,000.00
Planning, Housing & Development	1,410,181.71	Other Miscellaneous Tax Revenues	38,131.00	Local Municipal Purpose Taxes	39,090,801.43
Human Resources	1,632,673.11	State Aid Revenues	5,795,077.99	Veteran & Senior Citizen Taxes	3,053,750.00
Elections	29,427.34	Federal Aid Revenues	120,248.33	Total Taxes for Rate Computation	242,651,368.26
General Administration (other)	14,359,498.36	State and Local Fiscal Assistance Act Utilized	6,951.00	Special District Taxes	4,773,713.59
JUDICIARY		Sale of Acquired Property	21,436,770.46	Bank Corp. Taxes	422,600.39
Municipal Courts	1,967,645.14	Other Miscellaneous Revenues	313,926,705.07	Added and Omitted Taxes	7,959,497.89
PUBLIC SAFETY		Prior Years Surplus Appropriated	20,358,089.33	Total Taxes Levied - ABSTRACT	252,753,430.13
Fire Protection	2,053,349.37	REVENUES TOTAL	334,284,794.40	Total Taxes Billed	251,921,302.17
Police Protection	25,155,364.31	Reserve For Uncollected Taxes	13,654,713.85	1987 TAXES COLLECTED	241,216,463.45
Civil Defense & Disaster Control	51,674.00	CAPITAL OUTLAY TOTAL	13,503,194.60	1987 Taxes Cancelled, Abated or Adjusted	1,276,821.36
Environmental Inspection & Control	2,435,943.07			Transfer to Tax Title Liens or Foreclosed	336,403.30
Other Public Safety	500.00			Balance Outstanding Dec. 31, 1987	9,092,070.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	10,903,759.61	Public Enterprises	2,899,903.38	Balance January 1, 1987	10,118,079.36
Sewers and Sewage Processing	1,892,580.25	Recreation—Culture	357,106.38	Collected in 1987	8,770,891.16
Garbage and Trash Disposal	9,760,657.50	Public Works	7,147,710.53	Cancelled, Abated or Adjusted 1987	147,661.53
Public Buildings and Grounds	2,975,757.95	Buildings and Grounds	3,144,683.31	Transfers to Tax Title Liens or Foreclosed	180,499.88
Other Public Works	2,379,220.63	Library and Education	2,791.00	Balance December 31, 1987	1,019,026.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	217,194.36	All Other		Balance January 1, 1987	3,796,464.33
Welfare-Public Assistance	496,219.78	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	528,148.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	586,294.86
Animal, Insect, & Rodent Control	158,854.00	SCHOOL	89,312,885	Cancelled, Abated or Adjusted (1987)	48,690.10
Other Welfare Services	23,585.00	Self-liquidating	54,419,429	Transfers to Foreclosed Property	56,540.91
RECREATION and CONSERVATION		Other	86,550,889	Balance December 31, 1987	3,633,086.81
Beaches and Boardwalks		Total	230,283,204	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,310,647.88	ISSUED AND OUTSTANDING		Balance January 1, 1987	5,646,957.29
Land Reclamation & Conservation	296,105.20	SCHOOL	67,417,585.74	Transfers From Taxes or Liens	56,540.91
Other Recreational Services	1,413,863.33	Self-Liquidating	39,001,572.96	Sale for Cash (1987)	34,929.72
EDUCATION (excluding schools)		Other	65,669,516.64	Cancelled, Abated or Adjusted (1987)	24,620.28
Libraries	1,684,676.00	Total	172,088,675.34	Balance December 31, 1987	5,643,948.20
Other Educational Services	13,729.47	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	9,798,420,496.33	ASSETS	
Pensions & F. I. C. A.	6,739,372.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	86,495,854.12
Employee Fringe Benefits	3,145,525.86	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	10,111,096.97
Other Statutory Expenditures	250,645.78	1 Vacant Land		Tax Title Liens	3,633,086.81
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	5,643,948.20
MUNICIPAL FUNCTIONS TOTAL	98,971,229.92	3 Farm		Emergencies & Other Deferred Charges	1,891,561.02
CAPITAL IMPROVEMENTS *MEMO	1,201,139.00	4a Commercial (SEE PAGE 11)		State and Federal Aid Receivable	1,243,115.70
DEBT SERVICE		4b Industrial		Other Receivables	5,786,570.88
Principal Payments	4,931,818.60	4c Apartments		Total	114,805,233.70
Interest Payments	3,981,939.56	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	151,876.34	Land Area 817.64 Sq. Miles		Cash Liabilities	53,943,867.46
DEFERRED CHARGES	2,095,615.84	Net Valuation Taxable-Municipal	8,787,733,423.00	Reserves for Receivables	24,782,694.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	205,280,530.42	Net Valuation Taxable-County	10,243,598,988.00	Surplus Dec. 31, 1987	36,078,672.00
RESERVE FOR UNCOLLECTED TAXES	13,654,713.85	State Equalized Valuation	11,442,218,568.00	Total	114,805,233.70
EXPENDITURES TOTAL	328,915,848.19	State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

0499
 Population 1980 **471,678**
 Population 1987 **496,318**
 S & P Rating
 Moody Rating

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

SUMMARY CAMDEN COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	549.93	Gross Debt	2.49
Net Debt	293.83	Net Debt	1.33
Debt Service	32.72	Tax Levy Collected	95.10
Total Tax Levy	776.73	Tax Levy Cancelled, Abated	
Municipal Expenditures	411.71	or Adjusted	33

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	845,655.07	1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	490,447.96	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	2,227,085.81	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	1,333,727.10	Business Personality Replacement Taxes		County Taxes	
Collection of Taxes	2,026,121.77	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	4,040,787.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	6,993,760.44	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	230,226.66	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	21,669,356.46	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,587,915.65	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	13,304,668.09	REVENUES		Total Taxes Billed	
Police Protection	37,993,160.93	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	101,940.55	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,032,182.61	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	21,820.00	Recreation—Culture		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,488,508.42	Buildings and Grounds		Balance January 1, 1987	
Sewers and Sewage Processing	6,725,833.81	Library and Education		Collected in 1987	
Garbage and Trash Disposal	15,574,055.45	Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,829,034.99	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,313,354.80	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	613,016.85	GROSS DEBT		Balance January 1, 1987	
Welfare-Public Assistance	2,097,255.51	NET DEBT		Transfer From Taxes	
Hospitals, Clinics, First Aid	250.00	School		Redeemed in 1987	
Animal, Insect, & Rodent Control	124,260.59	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	26,584.00	Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1987	
Beaches and Boardwalks	966,018.40	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	277,044.94	School		FORECLOSURE	
Land Reclamation & Conservation	1,245,036.77	Self-Liquidating		Balance January 1, 1987	
Other Recreational Services	2,548,422.73	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	586,490.15	Total		Sale for Cash (1987)	
Libraries	12,062,730.25	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	6,922,837.18	FOR NET DEBT COMPUTATION		Balance December 31, 1987	
STATUTORY EXPENDITURES	206,221.14	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	165,505,812.74	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	1,883,777.00	1 Vacant Land		Cash Dec. 31, 1987	
Other Statutory Expenditures	8,229,118.80	2 Residential		Taxes Receivable	
CETA And Other Public Employment Programs	8,009,987.13	3 Farm		Tax Title Liens	
MUNICIPAL FUNCTIONS	2,145,763.99	4a Commercial (SEE PAGE 13)		Foreclosed Property	
CAPITAL IMPROVEMENTS	305,826,310.18	4b Industrial		Emergencies & Other Deferred Charges	
DEBT SERVICE	20,448,984.97	4c Apartments		State and Federal Aid Receivable	
Principal Payments	510,165,977.81	Total		Other Receivables	
Interest Payments		Land Area 222.01 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		State Equalization Ratio		Surplus Dec. 31, 1987	
TOTAL				Total	

0599

Population 1980 **82,266**
 Population 1987 **94,160**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CAPE MAY COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **1,508.58**
 Net Debt **993.78**
 Debt Service **111.89**
 Total Tax Levy **1,338.77**
 Municipal Expenditures **999.54**

PER CENT:

Gross Debt 1.92
 Net Debt 1.26
 Tax Levy Collected **94.14**
 Tax Levy Cancelled, Abated or Adjusted **.15**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	575,730.82	1987 Property Taxes Collected	118,521,189.98	Local District School Taxes	35,967,954.33
Municipal Clerk	531,631.33	1987 Payments in-Lieu of Taxes	117,952.35	Regional & Consolidated School Tax	6,036,774.50
Financial Administration	1,090,990.72	Delinquent Tax & Lien Collections	6,594,129.19	School Taxes in Municipal Budget	203,176.25
Assessment of Taxes	1,442,539.49	Business Personalty Replacement Taxes	1,196,083.92	County Taxes	32,736,447.10
Collection of Taxes	984,482.17	Taxes from Public Utilities	14,352,624.00	County Library Taxes	1,425,126.82
Planning, Housing & Development	1,495,492.18	Other Miscellaneous Tax Revenues	93,135.00	Local Municipal Purpose Taxes	46,157,910.49
Human Resources	599,254.47	State Aid Revenues	1,516,295.37	Veteran & Senior Citizen Taxes	1,373,580.00
Elections	26,465.03	Federal Aid Revenues	965,029.04	Total Taxes for Rate Computation	123,900,969.49
General Administration (other)	13,064,334.01	State and Local Fiscal Assistance Act Utilized	83,277.67	Special District Taxes	1,171,931.42
JUDICIARY		Sale of Acquired Property	38,443.19	Bank Corp. Taxes	198,459.47
Municipal Courts	1,242,309.69	Other Miscellaneous Revenues	17,470,913.62	Added and Omitted Taxes	2,160,799.24
PUBLIC SAFETY		Total	160,949,073.33	Total Taxes Levied - ABSTRACT	126,058,579.62
Fire Protection	3,714,177.98	Prior Years Surplus Appropriated	11,034,698.37	Total Taxes Billed	125,899,522.64
Police Protection	13,980,120.82	REVENUES	171,983,771.70	1987 TAXES COLLECTED	118,521,189.98
Civil Defense & Disaster Control	144,623.77	Reserve For Uncollected Taxes	8,020,345.90	1987 Taxes Cancelled, Abated or Adjusted	187,429.25
Environmental Inspection & Control	1,783,318.67	TOTAL	16,678,710.10	Transfer to Tax Title Liens or Foreclosed	210,976.28
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	6,979,927.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,714,639.86	Public Enterprises	2,431,260.26	Balance January 1, 1987	6,475,416.22
Sewers and Sewage Processing	3,510,552.51	Recreation—Culture	1,076,806.27	Collected in 1987	6,178,201.06
Garbage and Trash Disposal	3,640,058.15	Public Works	8,453,748.40	Cancelled, Abated or Adjusted 1987	9,603.60
Public Buildings and Grounds	1,596,411.69	Buildings and Grounds	4,716,895.17	Transfers to Tax Title Liens or Foreclosed	76,612.85
Other Public Works	1,994,314.80	Library and Education		Balance December 31, 1987	210,998.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	98,871.97	All Other		Balance January 1, 1987	951,256.92
Welfare-Public Assistance	193,434.45	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	294,880.12
Hospitals, Clinics, First Aid	3,600.00	ISSUED AND UNISSUED		Redeemed in 1987	415,928.23
Animal, Insect, & Rodent Control	215,677.05	SCHOOL	19,086,600	Cancelled, Abated or Adjusted (1987)	1,781.64
Other Welfare Services		Self-liquidating	30,155,627	Transfers to Foreclosed Property	82,604.71
RECREATION and CONSERVATION		Other	92,805,232	Balance December 31, 1987	745,822.46
Beaches and Boardwalks	2,450,802.50	Total	142,047,460	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	567,675.34	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	91,324.00	SCHOOL	14,206,000.00	Balance January 1, 1987	5,508,547.27
Other Recreational Services	1,222,140.17	Self-Liquidating	23,717,737.79	Transfers From Taxes or Liens	87,469.33
EDUCATION (excluding schools)		Other	74,104,764.24	Sale for Cash (1987)	888,728.19
Libraries	438,258.00	Total	112,028,502.03	Cancelled, Abated or Adjusted (1987)	110,678.81
Other Educational Services	2,750,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	4,596,609.60
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	7,412,749,347.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	5,011,389.54	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	2,379,344.39	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	33,156,937.16
Other Statutory Expenditures	248,672.92	1 Vacant Land		Taxes Receivable	7,190,925.84
CETA And Other Public Employment Programs		2 Residential		Tax Title Liens	745,822.46
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	4,596,609.60
CAPITAL IMPROVEMENTS	*MEMO	4a Commercial (SEE PAGE 15)		Emergencies & Other Deferred Charges	1,330,193.98
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	745,042.41
Principal Payments	5,547,203.46	4c Apartments		Other Receivables	2,541,526.03
Interest Payments	4,988,432.12	Total		Total	50,307,057.48
TYPE I SCHL DEBT *MEMO	203,176.25	Land Area 263.37Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	758,494.49	Net Valuation Taxable-Municipal	7,159,321,543.00	Cash Liabilities	18,731,231.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	77,541,410.42	Net Valuation Taxable-County	7,677,087,397.00	Reserves for Receivables	14,846,265.98
RESERVE FOR UNCOLLECTED TAXES	8,020,345.90	State Equalized Valuation	8,153,871,751.00	Surplus Dec. 31, 1987	16,729,559.81
EXPENDITURES		State Equalization Ratio		Total	50,307,057.48
TOTAL	171,658,524.88				

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

0699

Population 1980 132,866

Population 1987 137,571

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 468.41

Net Debt 134.84

Debt Service 29.85

Total Tax Levy 522.32

Municipal Expenditures 360.20

PER CENT:

Gross Debt 2.77

Net Debt .80

Tax Levy Collected 91.37

Tax Levy Cancelled, Abated

or Adjusted 1.49

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	120,016.64	1987 Property Taxes Collected	65,524,483.36	Local District School Taxes	26,377,737.03
Municipal Clerk	149,212.00	1987 Payments in Lieu of Taxes	161,549.04	Regional & Consolidated School Tax	2,250,681.22
Financial Administration	922,467.98	Delinquent Tax & Lien Collections	4,707,309.58	School Taxes in Municipal Budget	431,444.53
Assessment of Taxes	543,188.01	Business Personalty Replacement Taxes	2,325,375.68	County Taxes	* 28,155,255.77
Collection of Taxes	637,781.62	Taxes from Public Utilities	7,709,361.00	County Library Taxes	
Planning, Housing & Development	919,601.47	Other Miscellaneous Tax Revenues	9,533.96	Local Municipal Purpose Taxes	13,082,253.09
Human Resources	2,497,659.82	State Aid Revenues	10,602,431.65	Veteran & Senior Citizen Taxes	1,609,400.00
Elections	48,770.00	Federal Aid Revenues	159,339.35	Total Taxes for Rate Computation	71,906,771.64
General Administration (other)	7,035,170.06	State and Local Fiscal Assistance Act Utilized	49,885.02	Special District Taxes	867,501.08
JUDICIARY		Sale of Acquired Property	120,294.34	Bank Corp. Taxes	135,392.67
Municipal Courts	654,033.46	Other Miscellaneous Revenues	8,235,069.37	Added and Omitted Taxes	555,645.18
PUBLIC SAFETY		Total	99,604,632.35	Total Taxes Levied - ABSTRACT	71,855,910.57
Fire Protection	1,973,310.08	Prior Years Surplus Appropriated	5,096,411.01	Total Taxes Billed	71,712,410.77
Police Protection	6,374,862.52	REVENUES TOTAL	104,701,043.36	1987 TAXES COLLECTED	65,524,483.36
Civil Defense & Disaster Control	76,504.04	Reserve For Uncollected Taxes	5,933,258.42	1987 Taxes Cancelled, Abated or Adjusted	1,070,505.80
Environmental Inspection & Control	464,091.51			Transfer to Tax Title Liens or Foreclosed	528,976.12
Other Public Safety		CAPITAL OUTLAY TOTAL	5,360,713.39	Balance Outstanding Dec. 31, 1987	4,588,445.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,626,342.71	Public Enterprises	1,199,178.15	Balance January 1, 1987	4,580,794.56
Sewers and Sewage Processing	353,728.19	Recreation—Culture	136,878.78	Collected in 1987	4,288,787.43
Garbage and Trash Disposal	1,735,931.67	Public Works	1,435,143.37	Cancelled, Abated or Adjusted 1987	45,812.65
Public Buildings and Grounds	1,212,764.43	Buildings and Grounds	1,295,336.09	Transfers to Tax Title Liens or Foreclosed	87,151.30
Other Public Works	124,401.28	Library and Education	1,294,177.00	Balance December 31, 1987	159,043.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,535,060.84	All Other		Balance January 1, 1987	2,421,252.52
Welfare-Public Assistance	339,162.80			Transfer From Taxes	636,330.68
Hospitals, Clinics, First Aid	30,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	420,926.48
Animal, Insect, & Rodent Control	132,945.45	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	11,692.54
Other Welfare Services	300.00	School	30,215,050	Transfers to Foreclosed Property	107,594.73
RECREATION and CONSERVATION		Self-liquidating	17,804,552	Balance December 31, 1987	2,517,369.45
Beaches and Boardwalks		Other	16,420,142	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	409,050.00	Total	64,439,745	FORECLOSURE	
Land Reclamation & Conservation	173,587.38			Balance January 1, 1987	3,838,651.19
Other Recreational Services	618,759.88	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	52,672.38
EDUCATION (excluding schools)		School	27,872,500.01	Sale for Cash (1987)	126,895.75
Libraries	722,883.00	Self-Liquidating	10,749,000.00	Cancelled, Abated or Adjusted (1987)	109,050.00
Other Educational Services	327,765.00	Other	10,159,588.91	Balance December 31, 1987	3,655,377.82
STATUTORY EXPENDITURES		Total	48,781,088.92	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,463,686.19	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	1,403,301.72	FOR NET DEBT COMPUTATION	2,328,173,273.33	Cash Dec. 31, 1987	20,662,949.93
Other Statutory Expenditures	40,535.00	REAL PROPERTY VALUATIONS		Taxes Receivable	4,747,488.67
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	2,517,369.45
MUNICIPAL FUNCTIONS TOTAL	38,667,574.75	1 Vacant Land		Foreclosed Property	3,655,377.82
CAPITAL IMPROVEMENTS *MEMO	344,500.00	2 Residential		Emergencies & Other Deferred Charges	850,268.86
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	626,337.12
Principal Payments	2,476,618.78	4a Commercial (SEE PAGE 17)		Other Receivables	4,139,489.23
Interest Payments	1,629,535.87	4b Industrial		Total	37,199,281.08
TYPE I SCHL DEBT *MEMO	2,482,676.03	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	846,139.03	Total		Cash Liabilities	15,054,899.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,082,619.63	Land Area 501.73 Sq. Miles		Reserves for Receivables	13,207,686.13
RESERVE FOR UNCOLLECTED TAXES	5,933,258.42	Net Valuation Taxable-Municipal	2,023,672,187.00	Surplus Dec. 31, 1987	8,936,695.35
EXPENDITURES TOTAL	107,635,746.48	Net Valuation Taxable-County	2,418,360,368.00	Total	37,199,281.08
		State Equalized Valuation	2,576,787,911.00		
		State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

0799

Population 1980 **851,116**
 Population 1987 **844,545**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ESSEX COUNTY MUNICIPALITIES

PER CAPITA:
 Gross Debt **614.80**
 Net Debt **245.10**
 Debt Service **56.94**
 Total Tax Levy **845.86**
 Municipal Expenditures **745.82**

PER CENT:
 Gross Debt 2.31
 Net Debt .92
 Tax Levy Collected **95.31**
 Tax Levy Cancelled, Abated or Adjusted **.72**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,928,660.89	1987 Property Taxes Collected	679,230,267.72	Local District School Taxes	278,610,042.95
Municipal Clerk	4,159,522.26	1987 Payments in Lieu of Taxes	13,528,810.87	Regional & Consolidated School Tax	9,090,821.12
Financial Administration	6,048,640.81	Delinquent Tax & Lien Collections	31,775,756.35	School Taxes in Municipal Budget	2,593,237.71
Assessment of Taxes	1,872,959.65	Business Personalty Replacement Taxes	28,507,093.46	County Taxes	219,501,794.51
Collection of Taxes	2,721,368.56	Taxes from Public Utilities	60,292,479.22	County Library Taxes	197,265,390.66
Planning, Housing & Development	2,162,683.03	Other Miscellaneous Tax Revenues	29,240,779.49	Local Municipal Purpose Taxes	4,186,550.00
Human Resources	18,912,124.68	State Aid Revenues	91,402,097.20	Veteran & Senior Citizen Taxes	711,247,836.95
Elections	192,003.93	Federal Aid Revenues	9,388,605.00	Total Taxes for Rate Computation	299,000.00
General Administration (other)	58,253,770.31	State and Local Fiscal Assistance Act Utilized	147,787.06	Special District Taxes	2,672,392.83
JUDICIARY		Sale of Acquired Property	23,620.12	Bank Corp. Taxes	4,335,655.51
Municipal Courts	6,686,293.95	Other Miscellaneous Revenues	127,883,617.02	Added and Omitted Taxes	714,368,335.29
PUBLIC SAFETY		Total	1,071,420,913.21	Total Taxes Levied - ABSTRACT	712,626,893.25
Fire Protection	64,796,552.91	Prior Years Surplus Appropriated	47,879,876.00	Total Taxes Billed	679,230,267.72
Police Protection	91,615,959.93	REVENUES	1,119,300,789.21	1987 TAXES COLLECTED	5,139,024.36
Civil Defense & Disaster Control	350,953.69	Reserve For Uncollected Taxes	49,736,510.74	1987 Taxes Cancelled, Abated or Adjusted	3,532,027.18
Environmental Inspection & Control	3,542,587.85	CAPITAL OUTLAY	48,812,294.23	Transfer to Tax Title Liens or Foreclosed	24,722,573.97
Other Public Safety	220,582.30	Total	17,011,085.26	Balance Outstanding Dec. 31, 1987	37,945,359.09
PUBLIC WORKS		Public Enterprises	1,744,253.49	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	18,061,567.60	Recreation—Culture	12,826,616.08	Balance January 1, 1987	23,295,758.92
Sewers and Sewage Processing	55,884,174.63	Public Works	13,974,792.89	Collected in 1987	1,762,085.84
Garbage and Trash Disposal	23,339,712.88	Buildings and Grounds	2,607,172.99	Transfers to Tax Title Liens or Foreclosed	994,705.76
Public Buildings and Grounds	19,157,077.86	Library and Education	703,306.44	Balance December 31, 1987	11,892,808.57
Other Public Works	8,243,248.69	Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		All Other		Balance January 1, 1987	20,512,821.35
Health Services Except Environmental	13,110,677.97	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,234,161.12
Welfare-Public Assistance	8,080,339.17	ISSUED AND UNISSUED		Redeemed in 1987	8,458,376.47
Hospitals, Clinics, First Aid	120,462.40	SCHOOL	212,668,869	Cancelled, Abated or Adjusted (1987)	252,807.36
Animal, Insect, & Rodent Control	378,884.00	Self-Liquidating	99,484,279	Transfers to Foreclosed Property	4,712,685.61
Other Welfare Services	2,616,728.00	Other	207,076,660	Balance December 31, 1987	11,323,113.03
RECREATION and CONSERVATION		Total	519,229,808	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	7,443,928.59	ISSUED AND OUTSTANDING		FORECLOSURE	
Parks, Playgrounds, Shade Trees	571,443.82	SCHOOL	160,492,400.00	Balance January 1, 1987	103,319,401.60
Land Reclamation & Conservation	6,427,574.71	Self-Liquidating	73,191,877.00	Transfers From Taxes or Liens	1,003,999.44
Other Recreational Services		Other	176,606,533.80	Sale for Cash (1987)	67,460.46
EDUCATION (excluding schools)		Total	410,290,810.80	Cancelled, Abated or Adjusted (1987)	2,978,624.99
Libraries	16,079,616.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	101,277,315.59
Other Educational Services	12,505,197.84	FOR NET DEBT COMPUTATION	22,465,622,437.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	50,102,238.48	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	158,570,232.96
Employee Fringe Benefits	10,687,960.01	1 Vacant Land		Taxes Receivable	36,615,382.54
Other Statutory Expenditures	468,706.00	2 Residential		Tax Title Liens	11,323,113.03
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	101,277,315.59
MUNICIPAL FUNCTIONS		4a Commercial (SEE PAGE 19)		Emergencies & Other Deferred Charges	17,257,360.49
CAPITAL IMPROVEMENTS		4b Industrial		State and Federal Aid Receivable	2,458,402.17
DEBT SERVICE		4c Apartments		Other Receivables	37,491,547.34
Principal Payments	24,261,451.91	Total		Total	364,993,354.12
Interest Payments	23,830,121.73	Land Area 127.44Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	19,866,101.99	Net Valuation Taxable-Municipal	11,424,278,600.00	Cash Liabilities	111,363,991.19
DEFERRED CHARGES	7,309,569.18	Net Valuation Taxable-County	22,993,952,133.00	Reserves for Receivables	179,503,542.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	510,094,896.29	State Equalized Valuation	27,487,130,098.00	Surplus Dec. 31, 1987	74,125,820.36
RESERVE FOR UNCOLLECTED TAXES	49,736,510.74	State Equalization Ratio		Total	364,993,354.12
EXPENDITURES					
TOTAL	1,139,976,389.25				

1987/30/00

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

0899

Population 1980 199,917

Population 1987 213,043

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 442.84

Net Debt 183.86

Debt Service 21.87

Total Tax Levy 684.40

Municipal Expenditures 350.83

PER CENT:

Gross Debt 1.86

Net Debt .77

Tax Levy Collected 94.84

Tax Levy Cancelled, Abated

or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	291,318.43	1987 Property Taxes Collected	138,232,914.88	Local District School Taxes	60,587,639.51
Municipal Clerk	535,843.76	1987 Payments in Lieu of Taxes	11,240.76	Regional & Consolidated School Tax	9,163,644.49
Financial Administration	962,622.63	Delinquent Tax & Lien Collections	7,619,750.75	School Taxes in Municipal Budget	
Assessment of Taxes	1,549,525.40	Business Personalty Replacement Taxes	2,340,334.86	County Taxes	38,982,060.00
Collection of Taxes	825,431.08	Taxes from Public Utilities	15,863,844.00	County Library Taxes	600,000.00
Planning, Housing & Development	716,756.55	Other Miscellaneous Tax Revenues	1,212,135.38	Local Municipal Purpose Taxes	28,617,947.82
Human Resources	515,351.93	State Aid Revenues	3,846,672.82	Veteran & Senior Citizen Taxes	2,090,600.00
Elections	54,465.00	Federal Aid Revenues		Total Taxes for Rate Computation	140,041,891.82
General Administration (other)	9,373,149.02	State and Local Fiscal Assistance Act Utilized	136,892.71	Special District Taxes	3,559,873.67
JUDICIARY		Sale of Acquired Property	54,910.45	Bank Corp. Taxes	266,327.43
Municipal Courts	1,016,899.21	Other Miscellaneous Revenues	10,582,276.32	Added and Omitted Taxes	4,029,600.94
PUBLIC SAFETY		Total	179,900,972.93	Total Taxes Levied - ABSTRACT	145,807,093.86
Fire Protection	1,416,021.78	Prior Years Surplus Appropriated	9,045,595.25	Total Taxes Billed	145,748,106.89
Police Protection	16,327,180.62	REVENUES TOTAL	188,946,568.18	1987 TAXES COLLECTED	138,232,914.88
Civil Defense & Disaster Control	66,963.32	Reserve For Uncollected Taxes	8,769,765.83	1987 Taxes Cancelled, Abated or Adjusted	157,449.37
Environmental Inspection & Control	1,404,005.47	CAPITAL OUTLAY TOTAL	6,560,700.04	Transfer to Tax Title Liens or Foreclosed	414,830.60
Other Public Safety				Balance Outstanding Dec. 31, 1987	6,942,913.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,312,443.92	Public Enterprises	1,301,792.56	Balance January 1, 1987	7,756,183.27
Sewers and Sewage Processing	1,178,156.56	Recreation—Culture	213,936.95	Collected in 1987	6,902,054.42
Garbage and Trash Disposal	6,317,895.77	Public Works	2,107,219.65	Cancelled, Abated or Adjusted 1987	34,773.28
Public Buildings and Grounds	918,131.63	Buildings and Grounds	1,445,783.23	Transfers to Tax Title Liens or Foreclosed	171,885.06
Other Public Works	560,117.00	Library and Education	1,491,967.73	Balance December 31, 1987	647,470.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	268,449.56	All Other		Balance January 1, 1987	1,895,184.84
Welfare-Public Assistance	312,800.35	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	608,289.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	718,051.44
Animal, Insect, & Rodent Control	172,072.17	SCHOOL GROSS DEBT	52,493,388	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	39,914.00	Self-liquidating	8,916,723	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	32,934,904	Balance December 31, 1987	1,785,422.57
Beaches and Boardwalks	34,549.33	Total	94,345,016	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	821,906.72	ISSUED AND OUTSTANDING		Balance January 1, 1987	11,921,980.46
Land Reclamation & Conservation	119,400.82	School	49,290,248.76	Transfers From Taxes or Liens	
Other Recreational Services	387,120.85	Self-Liquidating	8,004,222.88	Sale for Cash (1987)	218,668.50
EDUCATION (excluding schools)		Other	27,436,252.73	Cancelled, Abated or Adjusted (1987)	317,935.00
Libraries	1,104,380.85	Total	84,730,724.37	Balance December 31, 1987	11,385,376.96
Other Educational Services	1,090.97	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	5,067,260,333.33	ASSETS	
Pensions & F. I. C. A.	3,776,633.96	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	34,740,042.63
Employee Fringe Benefits	2,090,542.24	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	7,590,383.55
Other Statutory Expenditures	129,218.57	1 Vacant Land		Tax Title Liens	1,785,422.57
CETA And Other Public Employment Programs	60,600,359.47	2 Residential		Foreclosed Property	11,385,376.96
MUNICIPAL FUNCTIONS TOTAL	780,717.58	3 Farm		Emergencies & Other Deferred Charges	1,574,855.44
CAPITAL IMPROVEMENTS *MEMO		4a Commercial (SEE PAGE 21)		State and Federal Aid Receivable	947,158.19
DEBT SERVICE		4b Industrial		Other Receivables	2,805,769.71
Principal Payments	3,000,928.30	4c Apartments		Total	60,829,009.05
Interest Payments	1,657,627.39	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	713,155.90	Land Area 328.36 Sq. Miles		Cash Liabilities	18,907,805.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	112,893,217.67	Net Valuation Taxable-Municipal	4,415,834,315.00	Reserves for Receivables	23,314,069.83
RESERVE FOR UNCOLLECTED TAXES	8,769,765.83	Net Valuation Taxable-County	5,231,951,663.00	Surplus Dec. 31, 1987	18,607,133.98
EXPENDITURES TOTAL	187,635,054.56	State Equalized Valuation	5,606,039,749.00	Total	60,829,009.05
		State Equalization Ratio			

0999
Population 1980 556,972
Population 1987 547,196
S & P Rating
Moody Rating

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

SUMMARY HUDSON COUNTY MUNICIPALITIES

PER CAPITA:
Gross Debt 951.70
Net Debt 316.34
Debt Service 64.33
Total Tax Levy 772.28
Municipal Expenditures 754.80

PER CENT:
Gross Debt 4.26
Net Debt 1.42
Tax Levy Collected 93.84
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	1,059,901.00	1987 Property Taxes Collected		Local District School Taxes	141,498,294.43
Municipal Clerk	1,248,252.04	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	5,634,580.15	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	5,873,357.10
Assessment of Taxes	5,400,250.45	Business Personalty Replacement Taxes		County Taxes	* 96,284,645.18
Collection of Taxes	1,920,022.92	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	2,907,591.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	172,947,208.47
Human Resources	15,896,280.22	State Aid Revenues		Veteran & Senior Citizen Taxes	2,923,000.00
Elections	384,103.07	Federal Aid Revenues		Total Taxes for Rate Computation	419,526,505.18
General Administration (other)	31,179,930.69	State and Local Fiscal Assistance Act Utilized		Special District Taxes	305,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	629,026.28
Municipal Courts	5,502,050.31	Other Miscellaneous Revenues		Added and Omitted Taxes	5,051,145.16
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	422,588,676.62
Fire Protection	61,571,247.97	Prior Years Surplus Appropriated		Total Taxes Billed	421,994,595.54
Police Protection	67,818,391.02	REVENUES		1987 TAXES COLLECTED	396,020,059.44
Civil Defense & Disaster Control	129,749.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	310,389.68
Environmental Inspection & Control	1,910,443.19	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	4,193,715.17
Other Public Safety	244,285.00	TOTAL		Balance Outstanding Dec. 31, 1987	22,070,228.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	19,058,192.51	Public Enterprises		Balance January 1, 1987	20,075,898.77
Sewers and Sewage Processing	31,354,514.00	Recreation—Culture		Collected in 1987	15,990,858.99
Garbage and Trash Disposal	3,436,016.26	Public Works		Cancelled, Abated or Adjusted 1987	106,505.40
Public Buildings and Grounds	3,641,479.47	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,833.36
Other Public Works	2,112,962.02	Library and Education		Balance December 31, 1987	3,974,701.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,722,807.82	All Other		Balance January 1, 1987	17,525,550.68
Welfare-Public Assistance	5,590,955.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	125,951.80
Hospitals, Clinics, First Aid	42,000.00	ISSUED AND UNISSUED		Redeemed in 1987	782,957.29
Animal, Insect, & Rodent Control	99,548.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	.02
Other Welfare Services	1,278,872.00	NET DEBT		Transfers to Foreclosed Property	3,639.79
RECREATION and CONSERVATION				Balance December 31, 1987	16,864,905.38
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,872,523.84	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	217,414.36	Other		Balance January 1, 1987	20,379,479.00
Other Recreational Services	1,516,622.91	Total		Transfers From Taxes or Liens	3,639.79
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	7,649,963.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	32,918.40	SCHOOL		Balance December 31, 1987	20,383,118.79
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	31,802,627.76	Other		ASSETS	
Employee Fringe Benefits	19,996,708.56	Total		Cash Dec. 31, 1987	91,016,076.16
Other Statutory Expenditures	624,755.00	EQUALIZED VALUATION BASIS		Taxes Receivable	26,044,929.27
CETA And Other Public Employment Programs		FOR NET DEBT COMPUTATION		Tax Title Liens	16,864,905.38
MUNICIPAL FUNCTIONS	346,857,958.94	REAL PROPERTY VALUATIONS		Foreclosed Property	20,383,118.79
CAPITAL IMPROVEMENTS	*MEMO 880,000.00	Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	4,919,800.66
DEBT SERVICE				State and Federal Aid Receivable	1,909,216.57
Principal Payments	12,494,122.00	1 Vacant Land		Other Receivables	20,115,323.43
Interest Payments	22,708,271.43	2 Residential		Total	181,253,370.26
TYPE I SCHL DEBT *MEMO	13,799,992.15	3 Farm		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,181,254.77	4a Commercial (SEE PAGE 23)		Cash Liabilities	77,910,756.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	243,961,296.71	4b Industrial		Reserves for Receivables	74,661,211.13
RESERVE FOR UNCOLLECTED TAXES	26,779,288.53	4c Apartments		Surplus Dec. 31, 1987	28,681,402.93
EXPENDITURES	656,982,192.38	Total		Total	181,253,370.26
		Land Area 46.42 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

1099
Population 1980 87,361
Population 1987 98,914
S & P Rating
Moody Rating

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

SUMMARY HUNTERDON COUNTY MUNICIPALITIES

PER CAPITA:
Gross Debt 555.31
Net Debt 236.37
Debt Service 21.85
Total Tax Levy 1,099.07
Municipal Expenditures 484.98

PER CENT:
Gross Debt 1.10
Net Debt .47
Tax Levy Collected 95.13
Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,101.00	1987 Property Taxes Collected	103,243,357.45	Local District School Taxes	29,953,352.93
Municipal Clerk	80,115.00	1987 Payments in Lieu of Taxes	64,189.49	Regional & Consolidated School Tax	36,940,220.56
Financial Administration	535,685.16	Delinquent Tax & Lien Collections	5,131,561.13	School Taxes in Municipal Budget	
Assessment of Taxes	854,815.00	Business Personalty Replacement Taxes	1,716,407.28	County Taxes	23,100,000.00
Collection of Taxes	593,541.05	Taxes from Public Utilities	11,838,522.67	County Library Taxes	1,248,000.00
Planning, Housing & Development	1,539,670.78	Other Miscellaneous Tax Revenues	1,056,509.13	Local Municipal Purpose Taxes	12,390,656.67
Human Resources	222,446.27	State Aid Revenues	197,100.00	Veteran & Senior Citizen Taxes	718,150.00
Elections	17,058.13	Federal Aid Revenues	41,968.17	Total Taxes for Rate Computation	104,350,380.16
General Administration (other)	4,995,070.49	State and Local Fiscal Assistance Act Utilized	9,447,898.74	Special District Taxes	156,420.62
JUDICIARY		Sale of Acquired Property	132,737,514.06	Bank Corp. Taxes	354,245.57
Municipal Courts	618,508.18	Other Miscellaneous Revenues	12,458,113.86	Added and Omitted Taxes	4,570,044.42
PUBLIC SAFETY		Total	145,195,627.92	Total Taxes Levied - ABSTRACT	108,712,940.77
Fire Protection	1,214,617.84	Prior Years Surplus Appropriated	6,968,304.90	Total Taxes Billed	108,533,337.17
Police Protection	5,428,522.82	REVENUES	4,669,855.06	1987 TAXES COLLECTED	103,243,357.45
Civil Defense & Disaster Control	19,495.00	Reserve For Uncollected Taxes	817,338.48	1987 Taxes Cancelled, Abated or Adjusted	488,023.77
Environmental Inspection & Control	1,054,742.86	CAPITAL OUTLAY	76,916.80	Transfer to Tax Title Liens or Foreclosed	107,416.98
Other Public Safety		Total	1,595,820.18	Balance Outstanding Dec. 31, 1987	4,694,539.47
PUBLIC WORKS			1,944,379.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	9,517,711.31	Public Enterprises	1,400.00	Balance January 1, 1987	5,630,547.86
Sewers and Sewage Processing	569,175.84	Recreation—Culture		Collected in 1987	4,869,482.93
Garbage and Trash Disposal	1,462,310.00	Public Works		Cancelled, Abated or Adjusted 1987	102,192.15
Public Buildings and Grounds	1,156,339.70	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	20,929.31
Other Public Works	31,199.92	Library and Education		Balance December 31, 1987	637,943.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	312,247.81	All Other		Balance January 1, 1987	710,450.91
Welfare-Public Assistance	65,001.97	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	136,001.28
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED		Redeemed in 1987	262,078.14
Animal, Insect, & Rodent Control	30,273.39	SCHOOL	27,512,850	Cancelled, Abated or Adjusted (1987)	7,591.17
Other Welfare Services	200.00	Self-liquidating	7,783,938	Transfers to Foreclosed Property	398.40
RECREATION and CONSERVATION		Other	19,630,682	Balance December 31, 1987	576,384.48
Beaches and Boardwalks	223,641.56	Total	54,927,471	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	70,513.96	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	149,968.54	School	23,611,714.71	Balance January 1, 1987	248,176.60
Other Recreational Services		Self-Liquidating	7,212,290.41	Transfers From Taxes or Liens	398.40
EDUCATION (excluding schools)		Other	16,062,737.00	Sale for Cash (1987)	
Libraries	254,864.50	Total	46,886,742.12	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	4,625,008.92	EQUALIZED VALUATION BASIS		Balance December 31, 1987	248,575.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	5,014,374,434.33	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,506,263.64	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	827,144.80	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	55,468,420.01
Other Statutory Expenditures	66,800.78	1 Vacant Land		Taxes Receivable	5,332,482.94
CETA And Other Public Employment Programs	38,066,156.22	2 Residential		Tax Title Liens	576,384.48
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	248,575.00
CAPITAL IMPROVEMENTS	1,043,440.50	4a Commercial (SEE PAGE 25)		Emergencies & Other Deferred Charges	1,578,265.46
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	295,481.73
Principal Payments	1,076,625.00	4c Apartments		Other Receivables	1,921,823.83
Interest Payments	1,084,180.97	Total		Total	65,421,433.45
DEFERRED CHARGES	776,431.47	Land Area 429.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,397,994.11	Net Valuation Taxable-Municipal	4,839,427,427.00	Cash Liabilities	25,943,911.36
RESERVE FOR UNCOLLECTED TAXES	6,968,304.90	Net Valuation Taxable-County	5,182,533,450.00	Reserves for Receivables	7,548,010.18
EXPENDITURES	139,369,692.67	State Equalized Valuation	6,425,366,155.00	Surplus Dec. 31, 1987	31,929,511.91
TOTAL		State Equalization Ratio		Total	65,421,433.45

1199

Population 1980 **307,863**
 Population 1987 **327,123**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MERCER COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **932.13**
 Net Debt **463.84**
 Debt Service **61.67**
 Total Tax Levy **816.21**
 Municipal Expenditures **580.28**

PER CENT:

Gross Debt **3.00**
 Net Debt **1.49**
 Tax Levy Collected **95.75**
 Tax Levy Cancelled, Abated
 or Adjusted **.26**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,105,645.00	1987 Property Taxes Collected	258,681,334.84	Local District School Taxes	81,957,602.00
Municipal Clerk	883,109.26	1987 Payments in Lieu of Taxes	1,871,195.93	Regional & Consolidated School Tax	45,718,106.43
Financial Administration	1,585,749.89	Delinquent Tax & Lien Collections	11,994,995.14	School Taxes in Municipal Budget	255,574.39
Assessment of Taxes	1,355,338.42	Business Personalty Replacement Taxes	7,483,642.44	County Taxes	68,534,942.90
Collection of Taxes	930,649.82	Taxes from Public Utilities	32,571,506.00	County Library Taxes	3,401,247.00
Planning, Housing & Development	3,682,293.74	Other Miscellaneous Tax Revenues	1,329,443.27	Local Municipal Purpose Taxes	58,973,346.09
Human Resources	8,732,786.23	State Aid Revenues	25,913,891.99	Veteran & Senior Citizen Taxes	3,083,360.00
Elections	167,963.36	Federal Aid Revenues	306,067.98	Total Taxes for Rate Computation	261,924,178.81
General Administration (other)	17,402,911.10	State and Local Fiscal Assistance Act Utilized	96,807.22	Special District Taxes	927,933.30
JUDICIARY		Sale of Acquired Property	85,530.00	Bank Corp. Taxes	459,277.15
Municipal Courts	2,314,041.04	Other Miscellaneous Revenues	41,024,202.39	Added and Omitted Taxes	6,772,997.59
PUBLIC SAFETY		Total	381,358,617.20	Total Taxes Levied - ABSTRACT	267,001,026.85
Fire Protection	12,633,589.29	Prior Years Surplus Appropriated	18,311,813.74	Total Taxes Billed	270,152,826.88
Police Protection	30,108,170.76	REVENUES	399,670,430.94	1987 TAXES COLLECTED	258,681,334.84
Civil Defense & Disaster Control	242,946.48	Reserve For Uncollected Taxes	14,099,432.51	1987 Taxes Cancelled, Abated or Adjusted	700,190.42
Environmental Inspection & Control	2,983,548.51	CAPITAL OUTLAY	32,197,948.85	Transfer to Tax Title Liens or Foreclosed	254,980.44
Other Public Safety	41,368.00	Total	5,475,599.72	Balance Outstanding Dec. 31, 1987	10,516,320.99
PUBLIC WORKS		Public Enterprises	886,089.50	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	10,106,375.96	Recreation—Culture	11,675,710.35	Balance January 1, 1987	10,507,514.66
Sewers and Sewage Processing	8,895,154.48	Public Works	11,785,615.51	Collected in 1987	9,341,050.64
Garbage and Trash Disposal	12,278,612.08	Buildings and Grounds	2,189,033.87	Cancelled, Abated or Adjusted 1987	316,360.47
Public Buildings and Grounds	4,334,682.13	Library and Education	185,899.90	Transfers to Tax Title Liens or Foreclosed	336,867.11
Other Public Works	918,554.00	Conservation		Balance December 31, 1987	513,236.44
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,266,254.97			Balance January 1, 1987	6,109,456.87
Welfare-Public Assistance	1,576,146.11	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	569,267.72
Hospitals, Clinics, First Aid	124,939.00	ISSUED AND UNISSUED		Redeemed in 1987	2,558,234.37
Animal, Insect, & Rodent Control	217,448.68	School	58,066,670	Cancelled, Abated or Adjusted (1987)	49,135.78
Other Welfare Services	863,550.48	Self-liquidating	71,576,233	Transfers to Foreclosed Property	427,609.72
RECREATION and CONSERVATION		Other	175,279,460	Balance December 31, 1987	3,643,744.72
Beaches and Boardwalks	738,266.46	Total	304,922,363	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	110,499.24	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	3,155,114.47	School	54,897,709.09	Balance January 1, 1987	9,783,123.67
Other Recreational Services	3,529,922.53	Self-Liquidating	58,891,500.00	Transfers From Taxes or Liens	578,384.59
EDUCATION (excluding schools)		Other	148,283,646.50	Sale for Cash (1987)	985,330.00
Libraries	220,302.00	Total	262,072,855.59	Cancelled, Abated or Adjusted (1987)	31,216.26
Other Educational Services	11,754,104.47	EQUALIZED VALUATION BASIS	10,168,519,119.00	Balance December 31, 1987	9,344,962.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	5,105,913.29	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	113,780.50	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	75,418,218.03
Other Statutory Expenditures	152,479,731.75	1 Vacant Land		Taxes Receivable	11,029,557.43
CETA And Other Public Employment Programs	2,916,195.00	2 Residential		Tax Title Liens	3,643,744.72
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	9,344,962.00
CAPITAL IMPROVEMENTS		4a Commercial (SEE PAGE 27)		Emergencies & Other Deferred Charges	1,864,857.11
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	213,855.44
Principal Payments	10,291,677.71	4c Apartments		Other Receivables	8,236,765.25
Interest Payments	9,880,536.18	Total		Total	109,751,959.98
TYPE I SCHL DEBT *MEMO	455,908.00	Land Area 226.00Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,072,516.24	Net Valuation Taxable-Municipal	5,119,544,403.00	Cash Liabilities	57,364,212.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	200,795,406.02	Net Valuation Taxable-County	10,553,690,084.00	Reserves for Receivables	26,353,188.42
RESERVE FOR UNCOLLECTED TAXES	14,099,432.51	State Equalized Valuation	12,330,124,575.00	Surplus Dec. 31, 1987	26,034,558.98
EXPENDITURES		State Equalization Ratio		Total	109,751,959.98
TOTAL	390,619,300.41				

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

1299
Population 1980 595,893
Population 1987 645,709
S & P Rating
Moody Rating

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

SUMMARY MIDDLESEX COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	880.27	Gross Debt	2.26
Net Debt	585.89	Net Debt	1.51
Debt Service	64.41	Tax Levy Collected	97.21
Total Tax Levy	960.39	Tax Levy Cancelled, Abated or Adjusted	.32
Municipal Expenditures	497.32		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	760,246.40	1987 Property Taxes Collected	607,595,961.61	Local District School Taxes	332,895,144.29
Municipal Clerk	1,217,811.92	1987 Payments in Lieu of Taxes	2,839,227.80	Regional & Consolidated School Tax	9,165,987.25
Financial Administration	3,562,732.37	Delinquent Tax & Lien Collections	16,200,103.34	School Taxes in Municipal Budget	4,466,683.43
Assessment of Taxes	3,130,605.38	Business Personalty Replacement Taxes	14,796,559.96	County Taxes	141,880,000.00
Collection of Taxes	2,263,317.19	Taxes from Public Utilities	78,034,808.00	County Library Taxes	
Planning, Housing & Development	2,797,311.60	Other Miscellaneous Tax Revenues	88,132.00	Local Municipal Purpose Taxes	108,426,542.14
Human Resources	5,777,787.79	State Aid Revenues	20,257,241.02	Veteran & Senior Citizen Taxes	5,681,950.00
Elections	195,288.07	Federal Aid Revenues	660.71	Total Taxes for Rate Computation	602,516,307.11
General Administration (other)	33,174,027.96	State and Local Fiscal Assistance Act Utilized	856,834.14	Special District Taxes	8,808,955.14
JUDICIARY		Sale of Acquired Property	1,035,450.62	Bank Corp. Taxes	1,154,488.75
Municipal Courts	3,218,517.37	Other Miscellaneous Revenues	58,293,911.13	Added and Omitted Taxes	13,332,451.56
PUBLIC SAFETY		Total	799,998,890.33	Total Taxes Levied - ABSTRACT	620,130,252.56
Fire Protection	14,596,583.12	Prior Years Surplus Appropriated	25,376,411.15	Total Taxes Billed	625,036,627.58
Police Protection	61,889,802.23	REVENUES TOTAL	825,375,301.48	1987 TAXES COLLECTED	607,595,961.61
Civil Defense & Disaster Control	196,055.00	Reserve For Uncollected Taxes	21,301,374.13	1987 Taxes Cancelled, Abated or Adjusted	1,970,312.75
Environmental Inspection & Control	5,990,717.26	CAPITAL OUTLAY TOTAL	58,549,991.99	Transfer to Tax Title Liens or Foreclosed	820,079.69
Other Public Safety	8,125.00			Balance Outstanding Dec. 31, 1987	14,710,273.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	22,418,682.86	Public Enterprises	17,664,744.16	Balance January 1, 1987	16,906,629.17
Sewers and Sewage Processing	13,422,704.87	Recreation—Culture	1,109,211.32	Collected in 1987	15,253,850.53
Garbage and Trash Disposal	14,537,014.54	Public Works	22,566,149.97	Cancelled, Abated or Adjusted 1987	199,707.39
Public Buildings and Grounds	6,159,892.56	Buildings and Grounds	13,864,044.78	Transfers to Tax Title Liens or Foreclosed	332,826.54
Other Public Works	2,073,778.27	Library and Education	2,822,583.14	Balance December 31, 1987	1,120,244.71
HEALTH and WELFARE		Conservation	14,000.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,265,890.03	All Other		Balance January 1, 1987	3,264,753.38
Welfare-Public Assistance	1,269,415.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,179,228.70
Hospitals, Clinics, First Aid	21,900.00	ISSUED AND UNISSUED		Redeemed in 1987	946,182.85
Animal, Insect, & Rodent Control	180,094.00	SCHOOL	92,840,109	Cancelled, Abated or Adjusted (1987)	1,267.21
Other Welfare Services	533,169.75	Self-Liquidating	119,571,372	Transfers to Foreclosed Property	79,890.00
RECREATION and CONSERVATION		Other	355,988,399	Balance December 31, 1987	3,416,642.02
Beaches and Boardwalks	6,083,250.71	Total	568,399,881	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	640,593.99	ISSUED AND OUTSTANDING		Balance January 1, 1987	21,357,550.95
Land Reclamation & Conservation	4,257,319.30	SCHOOL	89,187,109.73	Transfers From Taxes or Liens	254,133.00
Other Recreational Services		Self-Liquidating	96,478,950.00	Sale for Cash (1987)	1,865,985.00
EDUCATION (excluding schools)		Other	257,742,540.00	Cancelled, Abated or Adjusted (1987)	625,630.00
Libraries	10,608,446.62	Total	443,408,599.73	Balance December 31, 1987	19,120,068.95
Other Educational Services	174,522.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,115,352,485.66	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	20,363,667.14	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	90,741,801.06
Employee Fringe Benefits	10,481,405.70	1 Vacant Land		Taxes Receivable	15,830,518.24
Other Statutory Expenditures	225,550.00	2 Residential		Tax Title Liens	3,416,642.02
CETA And Other Public Employment Programs	255,496,226.00	3 Farm		Foreclosed Property	19,120,068.95
MUNICIPAL FUNCTIONS TOTAL	2,154,690.18	4a Commercial (SEE PAGE 29)		Emergencies & Other Deferred Charges	8,671,221.37
CAPITAL IMPROVEMENTS *MEMO		4b Industrial		State and Federal Aid Receivable	1,397,281.92
DEBT SERVICE		4c Apartments		Other Receivables	8,972,371.56
Principal Payments	20,193,074.84	Total		Total	148,149,905.12
Interest Payments	21,394,843.77	Land Area 311.00Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	5,726,239.12	Net Valuation Taxable-Municipal	21,088,637,285.00	Cash Liabilities	62,419,708.93
DEFERRED CHARGES	2,740,296.40	Net Valuation Taxable-County	30,283,373,563.00	Reserves for Receivables	44,921,113.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	497,216,770.11	State Equalized Valuation	31,401,811,664.00	Surplus Dec. 31, 1987	40,809,583.19
RESERVE FOR UNCOLLECTED TAXES	21,301,374.13	State Equalization Ratio		Total	148,150,405.12
EXPENDITURES TOTAL	818,342,585.25				

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

1399

Population 1980 **503,173**
 Population 1987 **553,618**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MONMOUTH COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **835.49**
 Net Debt **508.06**
 Debt Service **52.26**
 Total Tax Levy **929.81**
 Municipal Expenditures **482.84**

PER CENT:

Gross Debt 2.10
 Net Debt 1.28
 Tax Levy Collected **96.54**
 Tax Levy Cancelled, Abated
 or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	405,419.87	1987 Property Taxes Collected	496,529,118.96	Local District School Taxes	187,902,620.53
Municipal Clerk	573,518.49	1987 Payments in Lieu of Taxes	951,023.49	Regional & Consolidated School Tax	92,923,675.02
Financial Administration	3,012,180.32	Delinquent Tax & Lien Collections	17,378,633.59	School Taxes in Municipal Budget	185,195.60
Assessment of Taxes	4,630,764.47	Business Personalty Replacement Taxes	5,444,364.36	County Taxes	* 105,025,392.00
Collection of Taxes	3,330,186.23	Taxes from Public Utilities	42,639,334.23	County Library Taxes	2,679,616.00
Planning, Housing & Development	3,235,167.12	Other Miscellaneous Tax Revenues	2,244,670.00	Local Municipal Purpose Taxes	103,506,776.84
Human Resources	4,856,808.90	State Aid Revenues	13,279,790.16	Veteran & Senior Citizen Taxes	3,721,950.00
Elections	127,184.82	Federal Aid Revenues	31,100.00	Total Taxes for Rate Computation	495,945,225.99
General Administration (other)	31,457,056.16	State and Local Fiscal Assistance Act Utilized	145,677.76	Special District Taxes	9,158,188.43
JUDICIARY		Sale of Acquired Property	494,903.04	Bank Corp. Taxes	1,099,147.49
Municipal Courts	3,572,904.96	Other Miscellaneous Revenues	52,278,179.40	Added and Omitted Taxes	12,278,495.58
PUBLIC SAFETY		Total	631,416,794.99	Total Taxes Levied - ABSTRACT	514,759,107.49
Fire Protection	7,325,497.80	Prior Years Surplus Appropriated	45,792,688.40	Total Taxes Billed	514,312,408.78
Police Protection	50,247,306.00	REVENUES TOTAL	677,209,483.39	1987 TAXES COLLECTED	496,529,118.96
Civil Defense & Disaster Control	201,717.96	Reserve For Uncollected Taxes	25,421,470.17	1987 Taxes Cancelled, Abated or Adjusted	291,165.27
Environmental Inspection & Control	4,167,869.04	CAPITAL OUTLAY TOTAL	54,062,740.30	Transfer to Tax Title Liens or Foreclosed	664,873.52
Other Public Safety	20,100.00			Balance Outstanding Dec. 31, 1987	16,604,693.90
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,814,046.09	Public Enterprises	3,831,574.66	Balance January 1, 1987	16,881,998.42
Sewers and Sewage Processing	6,658,521.44	Recreation—Culture	2,204,073.23	Collected in 1987	15,948,547.25
Garbage and Trash Disposal	9,803,957.55	Public Works	37,447,609.78	Cancelled, Abated or Adjusted 1987	121,157.58
Public Buildings and Grounds	5,675,109.39	Buildings and Grounds	9,791,215.11	Transfers to Tax Title Liens or Foreclosed	93,099.10
Other Public Works	3,784,910.13	Library and Education	593,523.92	Balance December 31, 1987	719,194.49
HEALTH and WELFARE		Conservation	173,630.65	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,679,771.54	All Other		Balance January 1, 1987	3,550,791.95
Welfare-Public Assistance	847,295.01	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	766,529.67
Hospitals, Clinics, First Aid	69,815.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	1,402,054.08
Animal, Insect, & Rodent Control	160,531.46	School	149,350,232	Cancelled, Abated or Adjusted (1987)	2,415.27
Other Welfare Services	82,183.00	Self-liquidating	57,646,737	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	255,547,030	Balance December 31, 1987	2,912,852.27
Beaches and Boardwalks	2,301,517.70	Total	462,544,001	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,913,173.08	ISSUED AND OUTSTANDING		Balance January 1, 1987	12,085,809.35
Land Reclamation & Conservation	2,921,493.04	School	117,293,134.15	Transfers From Taxes or Liens	
Other Recreational Services	3,328,870.11	Self-liquidating	45,020,788.01	Sale for Cash (1987)	303,365.50
EDUCATION (excluding schools)		Other	209,550,310.14	Cancelled, Abated or Adjusted (1987)	172,417.54
Libraries	2,973,899.51	Total	371,864,232.30	Balance December 31, 1987	11,610,026.31
Other Educational Services	246,958.35	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	22,046,742,041.33	ASSETS	
Pensions & F. I. C. A.	14,904,520.07	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	150,710,313.56
Employee Fringe Benefits	6,746,235.20	Code Class # of Parcels % VAL'N		Taxes Receivable	17,323,888.39
Other Statutory Expenditures	148,923.18	1 Vacant Land		Tax Title Liens	2,912,852.27
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	11,610,026.31
MUNICIPAL FUNCTIONS TOTAL	209,225,412.99	3 Farm		Emergencies & Other Deferred Charges	5,851,239.37
CAPITAL IMPROVEMENTS *MEMO	2,098,808.10	4a Commercial (SEE PAGE 31)		State and Federal Aid Receivable	1,638,932.58
DEBT SERVICE		4b Industrial		Other Receivables	8,313,328.83
Principal Payments	15,073,678.07	4c Apartments		Total	198,360,581.31
Interest Payments	13,860,591.68	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT * MEMO	631,111.50	Land Area 471.57Sq. Miles		Cash Liabilities	100,741,394.19
DEFERRED CHARGES	3,729,234.60	Net Valuation Taxable-Municipal	16,763,377,620.00	Reserves for Receivables	38,924,236.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	397,874,687.58	Net Valuation Taxable-County	22,369,095,438.00	Surplus Dec. 31, 1987	58,694,950.70
RESERVE FOR UNCOLLECTED TAXES	25,421,470.17	State Equalized Valuation	27,958,157,022.00	Total	198,360,581.31
EXPENDITURES TOTAL	665,185,075.09	State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

State Equalized Tax Rate

PER CAPITA:		PER CENT:	
Gross Debt	1,202.45	Gross Debt	2.04
Net Debt	561.05	Net Debt	.95
Debt Service	66.40	Tax Levy Collected	97.58
Total Tax Levy	1,188.88	Tax Levy Cancelled, Abated	
Municipal Expenditures	531.71	or Adjusted	.34

1987/3000

1599

Population 1980 **346,038**Population 1987 **402,998**

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY OCEAN COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **765.71**Net Debt **374.24**Debt Service **39.45**Total Tax Levy **928.94**Municipal Expenditures **474.32**

PER CENT:

Gross Debt 1.67

Net Debt .82

Tax Levy Collected **95.50**Tax Levy Cancelled, Abated or Adjusted **.17**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	521,974.00	1987 Property Taxes Collected	356,806,528.90	Local District School Taxes	114,166,379.03
Municipal Clerk	705,651.37	1987 Payments in Lieu of Taxes	223,808.97	Regional & Consolidated School Tax	77,120,854.91
Financial Administration	2,144,842.31	Delinquent Tax & Lien Collections	16,341,531.78	School Taxes in Municipal Budget	
Assessment of Taxes	2,994,037.53	Business Personalty Replacement Taxes	2,047,138.71	County Taxes	* 85,351,027.15
Collection of Taxes	2,446,580.24	Taxes from Public Utilities	34,067,292.23	County Library Taxes	4,761,330.00
Planning, Housing & Development	2,599,239.80	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	75,886,030.09
Human Resources	2,063,317.25	State Aid Revenues	6,809,348.67	Veteran & Senior Citizen Taxes	6,558,550.00
Elections	62,489.89	Federal Aid Revenues	125,789.00	Total Taxes for Rate Computation	363,844,171.18
General Administration (other)	22,567,436.99	State and Local Fiscal Assistance Act Utilized	221,171.01	Special District Taxes	4,952,213.65
JUDICIARY		Sale of Acquired Property	1,112,937.04	Bank Corp. Taxes	945,039.65
Municipal Courts	2,436,861.14	Other Miscellaneous Revenues	38,978,199.70	Added and Omitted Taxes	11,180,052.37
PUBLIC SAFETY		Total	456,733,746.01	Total Taxes Levied - ABSTRACT	374,362,926.85
Fire Protection	2,419,464.64	Prior Years Surplus Appropriated	32,989,921.14	Total Taxes Billed	373,618,187.00
Police Protection	37,239,369.15	REVENUES TOTAL	489,723,667.15	1987 TAXES COLLECTED	356,806,528.90
Civil Defense & Disaster Control	143,881.48	Reserve For Uncollected Taxes	22,434,576.25	1987 Taxes Cancelled, Abated or Adjusted	619,652.20
Environmental Inspection & Control	2,494,916.86	CAPITAL OUTLAY TOTAL	24,969,811.17	Transfer to Tax Title Liens or Foreclosed	409,307.19
Other Public Safety	20,150.00			Balance Outstanding Dec. 31, 1987	15,782,698.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,126,764.69	Public Enterprises	6,296,238.90	Balance January 1, 1987	16,062,063.37
Sewers and Sewage Processing	2,179,889.41	Recreation—Culture	1,309,421.56	Collected in 1987	15,151,146.98
Garbage and Trash Disposal	16,027,935.61	Public Works	9,396,974.41	Cancelled, Abated or Adjusted 1987	104,329.93
Public Buildings and Grounds	3,393,632.26	Buildings and Grounds	7,686,444.81	Transfers to Tax Title Liens or Foreclosed	77,536.19
Other Public Works	4,506,304.83	Library and Education	230,911.55	Balance December 31, 1987	729,050.27
HEALTH and WELFARE		Conservation	49,819.94	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	878,068.48	All Other		Balance January 1, 1987	2,466,262.87
Welfare-Public Assistance	792,697.96	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	499,690.34
Hospitals, Clinics, First Aid	93,375.00	ISSUED AND UNISSUED		Redeemed in 1987	1,189,406.45
Animal, Insect, & Rodent Control	381,360.61	SCHOOL GROSS DEBT	128,187,125	Cancelled, Abated or Adjusted (1987)	8,761.24
Other Welfare Services	30,180.00	School Self-liquidating	39,405,015	Transfers to Foreclosed Property	183,213.17
RECREATION and CONSERVATION		Other	140,986,514	Balance December 31, 1987	1,584,572.35
Beaches and Boardwalks	2,390,454.22	Total	308,578,654	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,456,910.30	ISSUED AND OUTSTANDING		Balance January 1, 1987	19,609,197.01
Land Reclamation & Conservation	328,539.89	School	94,826,860.69	Transfers From Taxes or Liens	183,042.99
Other Recreational Services	2,271,687.12	Self-Liquidating	33,445,108.82	Sale for Cash (1987)	1,675,817.75
EDUCATION (excluding schools)		Other	114,594,067.27	Cancelled, Abated or Adjusted (1987)	509,639.42
Libraries	623,115.00	Total	242,866,036.78	Balance December 31, 1987	17,606,782.83
Other Educational Services	2,113,637.75	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	18,452,329,540.33	ASSETS	
Pensions & F. I. C. A.	10,666,777.35	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	129,800,649.81
Employee Fringe Benefits	5,865,395.28	Code Class # of Parcels % VAL'N		Taxes Receivable	16,511,748.94
Other Statutory Expenditures	302,569.82	1 Vacant Land		Tax Title Liens	1,584,572.35
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	17,606,782.83
MUNICIPAL FUNCTIONS TOTAL	150,289,508.23	3 Farm		Emergencies & Other Deferred Charges	4,770,114.49
CAPITAL IMPROVEMENTS *MEMO	2,120,106.88	4a Commercial (SEE PAGE 35)		State and Federal Aid Receivable	1,864,472.96
DEBT SERVICE		4b Industrial		Other Receivables	10,097,392.05
Principal Payments	7,353,923.47	4c Apartments		Total	182,235,733.43
Interest Payments	8,546,312.74	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,527,048.53	Land Area 637.09Sq. Miles		Cash Liabilities	87,109,118.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	286,351,804.74	Net Valuation Taxable-Municipal	14,956,277,972.00	Reserves for Receivables	45,184,150.11
RESERVE FOR UNCOLLECTED TAXES	22,434,576.25	Net Valuation Taxable-County	18,500,579,506.00	Surplus Dec. 31, 1987	49,942,464.90
EXPENDITURES TOTAL	477,503,173.96	State Equalized Valuation	23,192,554,978.00	Total	182,235,733.43
		State Equalization Ratio			

1699

Population 1980 447,585

Population 1987 463,736

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY PASSAIC COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 751.01

Net Debt 384.11

Debt Service 61.89

Total Tax Levy 774.33

Municipal Expenditures 516.29

PER CENT:

Gross Debt 2.44

Net Debt 1.25

Tax Levy Collected 97.16

Tax Levy Cancelled, Abated

or Adjusted .48

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	816,764.28	1987 Property Taxes Collected	347,297,448.39	Local District School Taxes	143,558,177.85
Municipal Clerk	1,064,274.12	1987 Payments in Lieu of Taxes	2,864,284.59	Regional & Consolidated School Tax	15,161,595.66
Financial Administration	2,002,295.60	Delinquent Tax & Lien Collections	9,821,798.05	School Taxes in Municipal Budget	1,000,437.75
Assessment of Taxes	1,501,835.75	Business Personalty Replacement Taxes	10,506,996.51	County Taxes	83,438,953.01
Collection of Taxes	1,473,987.89	Taxes from Public Utilities	25,661,192.61	County Library Taxes	
Planning, Housing & Development	5,062,354.15	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	109,557,269.71
Human Resources	6,668,690.33	State Aid Revenues	39,931,589.79	Veteran & Senior Citizen Taxes	3,693,580.00
Elections	194,932.42	Federal Aid Revenues	491,412.50	Total Taxes for Rate Computation	356,410,013.98
General Administration (other)	19,811,195.61	State and Local Fiscal Assistance Act Utilized	147,410.68	Special District Taxes	
JUDICIARY		Sale of Acquired Property	214,955.00	Bank Corp. Taxes	1,599,869.90
Municipal Courts	2,172,290.96	Other Miscellaneous Revenues	28,613,485.03	Added and Omitted Taxes	4,766,411.62
PUBLIC SAFETY		Total	465,550,573.15	Total Taxes Levied - ABSTRACT	359,082,715.50
Fire Protection	21,614,146.31	Prior Years Surplus Appropriated	14,282,121.29	Total Taxes Billed	357,457,840.41
Police Protection	38,996,946.17	REVENUES TOTAL	479,832,694.44	1987 TAXES COLLECTED	347,297,448.39
Civil Defense & Disaster Control	100,078.58	Reserve For Uncollected Taxes	13,660,518.51	1987 Taxes Cancelled, Abated or Adjusted	1,705,463.48
Environmental Inspection & Control	1,289,166.18			Transfer to Tax Title Liens or Foreclosed	1,085,001.28
Other Public Safety	250,469.00			Balance Outstanding Dec. 31, 1987	7,381,479.56
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	32,897,394.63	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,587,334.77	Public Enterprises	3,670,505.60	Balance January 1, 1987	8,962,139.69
Sewers and Sewage Processing	19,919,435.04	Recreation—Culture	460,591.45	Collected in 1987	7,701,740.05
Garbage and Trash Disposal	13,735,396.71	Public Works	15,920,948.05	Cancelled, Abated or Adjusted 1987	265,342.97
Public Buildings and Grounds	2,977,976.40	Buildings and Grounds	3,341,936.15	Transfers to Tax Title Liens or Foreclosed	279,953.05
Other Public Works	2,392,719.12	Library and Education	9,478,105.04	Balance December 31, 1987	715,103.62
HEALTH and WELFARE		Conservation	25,308.24	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,211,538.48	All Other		Balance January 1, 1987	4,819,361.69
Welfare-Public Assistance	362,950.62			Transfer From Taxes	995,044.95
Hospitals, Clinics, First Aid	11,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	250,219.00
Animal, Insect, & Rodent Control	225,453.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	422,073.16
Other Welfare Services	1,145,807.53	School	87,247,760	Transfers to Foreclosed Property	199,359.72
RECREATION and CONSERVATION		Self-liquidating	67,586,607	Balance December 31, 1987	4,942,754.76
Beaches and Boardwalks		Other	193,435,839	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,551,687.71	Total	348,270,206	FORECLOSURE	
Land Reclamation & Conservation	559,036.04			Balance January 1, 1987	5,481,211.74
Other Recreational Services	1,490,824.47	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	189,336.07
EDUCATION (excluding schools)		School	80,559,985.00	Sale for Cash (1987)	154,450.00
Libraries	5,440,575.13	Self-Liquidating	60,247,716.79	Cancelled, Abated or Adjusted (1987)	1,364,761.99
Other Educational Services	142,493.89	Other	153,769,616.00	Balance December 31, 1987	4,151,335.82
STATUTORY EXPENDITURES		Total	294,577,317.79	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	15,959,347.77	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	5,169,072.29	FOR NET DEBT COMPUTATION	14,293,983,168.00	Cash Dec. 31, 1987	52,344,134.66
Other Statutory Expenditures	122,164.31	REAL PROPERTY VALUATIONS		Taxes Receivable	8,096,583.18
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	4,942,754.76
MUNICIPAL FUNCTIONS TOTAL	195,024,640.63	1 Vacant Land		Foreclosed Property	4,151,335.82
CAPITAL IMPROVEMENTS *MEMO	763,885.00	2 Residential		Emergencies & Other Deferred Charges	6,550,031.33
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	2,861,526.20
Principal Payments	15,230,476.79	4a Commercial (SEE PAGE 37)		Other Receivables	11,410,297.32
Interest Payments	13,468,001.58	4b Industrial		Total	90,356,663.27
TYPE I SCHL DEBT *MEMO	8,587,523.08	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,039,843.68	Total		Cash Liabilities	46,780,306.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	243,159,164.27	Land Area 192.01 Sq. Miles		Reserves for Receivables	24,034,222.25
RESERVE FOR UNCOLLECTED TAXES	13,660,518.51	Net Valuation Taxable-Municipal	6,609,428,027.00	Surplus Dec. 31, 1987	19,542,134.38
EXPENDITURES TOTAL	482,582,645.46	Net Valuation Taxable-County	14,522,440,544.00	Total	90,356,663.27
		State Equalized Valuation	17,402,015,021.00		
		State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

1799

Population 1980 **64,676**
 Population 1987 **65,371**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SALEM COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **358.66**
 Net Debt **50.15**
 Debt Service **14.50**
 Total Tax Levy **548.03**
 Municipal Expenditures **491.70**

PER CENT:

Gross Debt 1.67
 Net Debt .23
 Tax Levy Collected 91.04
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	92,115.00	1987 Property Taxes Collected	32,527,995.00	Local District School Taxes	13,315,454.10
Municipal Clerk	70,369.00	1987 Payments in Lieu of Taxes	7,663.00	Regional & Consolidated School Tax	5,430,210.09
Financial Administration	498,240.11	Delinquent Tax & Lien Collections	2,966,219.38	School Taxes in Municipal Budget	47,058.97
Assessment of Taxes	271,682.43	Business Personalty Replacement Taxes	2,935,798.48	County Taxes	13,413,612.33
Collection of Taxes	315,059.41	Taxes from Public Utilities	13,510,592.00	County Library Taxes	
Planning, Housing & Development	373,109.32	Other Miscellaneous Tax Revenues	249,207.00	Local Municipal Purpose Taxes	2,996,364.55
Human Resources	354,996.68	State Aid Revenues	1,489,043.20	Veteran & Senior Citizen Taxes	738,800.00
Elections	4,496.00	Federal Aid Revenues		Total Taxes for Rate Computation	35,941,500.04
General Administration (other)	5,264,488.48	State and Local Fiscal Assistance Act Utilized	39,312.76	Special District Taxes	212,155.97
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	135,986.38
Municipal Courts	518,374.57	Other Miscellaneous Revenues	6,584,229.14	Added and Omitted Taxes	274,464.09
PUBLIC SAFETY		Total	60,310,059.96	Total Taxes Levied - ABSTRACT	35,825,306.48
Fire Protection	684,324.91	Prior Years Surplus Appropriated	6,218,709.06	Total Taxes Billed	35,727,936.62
Police Protection	4,802,038.73	REVENUES TOTAL	66,528,769.02	1987 TAXES COLLECTED	32,527,995.00
Civil Defense & Disaster Control	81,362.72	Reserve For Uncollected Taxes	3,698,569.06	1987 Taxes Cancelled, Abated or Adjusted	23,689.42
Environmental Inspection & Control	312,481.11	CAPITAL OUTLAY TOTAL	1,514,251.98	Transfer to Tax Title Liens or Foreclosed	282,812.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	2,893,439.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,092,848.81	Public Enterprises	3,576,707.98	Balance January 1, 1987	2,810,137.22
Sewers and Sewage Processing	706,907.49	Recreation—Culture	138,374.78	Collected in 1987	2,651,655.47
Garbage and Trash Disposal	1,848,127.88	Public Works	548,924.93	Cancelled, Abated or Adjusted 1987	2,838.72
Public Buildings and Grounds	804,550.63	Buildings and Grounds	404,173.29	Transfers to Tax Title Liens or Foreclosed	91,511.52
Other Public Works	190,900.00	Library and Education		Balance December 31, 1987	64,131.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	171,050.90	All Other		Balance January 1, 1987	1,112,941.21
Welfare-Public Assistance	135,739.91	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	384,235.52
Hospitals, Clinics, First Aid	36,070.00	ISSUED AND UNISSUED		Redeemed in 1987	314,563.71
Animal, Insect, & Rodent Control	271,479.00	SCHOOL	14,691,099	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	4,240,420	Transfers to Foreclosed Property	10,345.00
RECREATION and CONSERVATION		Other	4,514,631	Balance December 31, 1987	1,172,268.02
Beaches and Boardwalks	13,214.00	Total	23,446,151	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	90,454.88	ISSUED AND OUTSTANDING		Balance January 1, 1987	758,338.00
Land Reclamation & Conservation	53,409.00	SCHOOL	14,691,099.00	Transfers From Taxes or Liens	10,345.00
Other Recreational Services	805,659.00	Self-Liquidating	4,056,370.28	Sale for Cash (1987)	17,655.00
EDUCATION (excluding schools)		Other	3,514,759.08	Cancelled, Abated or Adjusted (1987)	225.00
Libraries	188,813.00	Total	22,262,228.36	Balance December 31, 1987	750,803.00
Other Educational Services	1,878,597.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1.407,927,535.00	ASSETS	
Pensions & F. I. C. A.	1,312,730.05	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	21,197,427.43
Employee Fringe Benefits	1,015,780.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,957,571.21
Other Statutory Expenditures	47,913.58	1 Vacant Land		Tax Title Liens	1,172,268.02
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	750,803.00
MUNICIPAL FUNCTIONS TOTAL	27,307,383.60	3 Farm		Emergencies & Other Deferred Charges	180,067.98
CAPITAL IMPROVEMENTS *MEMO	2,206,985.00	4a Commercial (SEE PAGE 39)		State and Federal Aid Receivable	335,303.40
DEBT SERVICE		4b Industrial		Other Receivables	535,306.89
Principal Payments	646,309.17	4c Apartments		Total	27,128,747.93
Interest Payments	301,865.43	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	429,904.25	Land Area 346.56 Sq. Miles		Cash Liabilities	9,579,062.25
DEFERRED CHARGES	188,873.17	Net Valuation Taxable-Municipal	914,912,102.00	Reserves for Receivables	5,367,688.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,418,491.46	Net Valuation Taxable-County	1,551,988,708.00	Surplus Dec. 31, 1987	12,181,997.15
RESERVE FOR UNCOLLECTED TAXES	3,698,569.06	State Equalized Valuation	1,564,502,454.00	Total	27,128,747.93
EXPENDITURES TOTAL	64,561,491.89	State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

1999

Population 1980 203,129
 Population 1987 221,628
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SOMERSET COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 798.76
 Net Debt 470.76
 Debt Service 56.20
 Total Tax Levy 1,189.37
 Municipal Expenditures 487.30

PER CENT:

Gross Debt 1.43
 Net Debt .84
 Tax Levy Collected 96.97
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	260,300.00	1987 Property Taxes Collected	255,690,458.65	Local District School Taxes	108,884,080.16
Municipal Clerk	269,203.00	1987 Payments in Lieu of Taxes	10,668.49	Regional & Consolidated School Tax	35,311,997.07
Financial Administration	1,325,373.89	Delinquent Tax & Lien Collections	7,961,372.16	School Taxes in Municipal Budget	
Assessment of Taxes	1,644,207.15	Business Personalty Replacement Taxes	4,996,776.24	County Taxes	64,097,000.00
Collection of Taxes	929,091.87	Taxes from Public Utilities	19,234,000.00	County Library Taxes	2,309,398.00
Planning, Housing & Development	1,878,061.71	Other Miscellaneous Tax Revenues	3,328,964.23	Local Municipal Purpose Taxes	41,932,277.28
Human Resources	707,518.46	State Aid Revenues		Veteran & Senior Citizen Taxes	1,627,755.00
Elections	54,503.22	Federal Aid Revenues	49,003.00	Total Taxes for Rate Computation	254,162,507.51
General Administration (other)	14,062,670.15	State and Local Fiscal Assistance Act Utilized	356,740.00	Special District Taxes	2,192,959.10
JUDICIARY		Sale of Acquired Property	22,922,501.33	Bank Corp. Taxes	674,726.81
Municipal Courts	1,142,378.87	Other Miscellaneous Revenues	314,550,484.10	Added and Omitted Taxes	8,194,883.60
PUBLIC SAFETY		Total	21,930,213.21	Total Taxes Levied - ABSTRACT	263,597,322.02
Fire Protection	3,748,205.90	Prior Years Surplus Appropriated	336,480,697.31	Total Taxes Billed	263,677,573.94
Police Protection	19,931,642.87	REVENUES	12,215,521.53	1987 TAXES COLLECTED	255,690,458.65
Civil Defense & Disaster Control	35,412.35	Reserve For Uncollected Taxes	15,025,770.49	1987 Taxes Cancelled, Abated or Adjusted	561,693.57
Environmental Inspection & Control	2,108,820.53	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	218,120.54
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	7,207,301.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	11,352,700.19	Public Enterprises	2,179,402.51	Balance January 1, 1987	8,224,549.00
Sewers and Sewage Processing	2,370,584.22	Recreation—Culture	805,130.44	Collected in 1987	7,599,981.67
Garbage and Trash Disposal	2,201,159.58	Public Works	8,737,350.73	Cancelled, Abated or Adjusted 1987	50,746.77
Public Buildings and Grounds	2,091,838.42	Buildings and Grounds	3,295,060.04	Transfers to Tax Title Liens or Foreclosed	76,400.15
Other Public Works	697,598.84	Library and Education	8,826.77	Balance December 31, 1987	497,420.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,509,099.79	All Other		Balance January 1, 1987	720,099.57
Welfare-Public Assistance	255,225.95	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	312,210.76
Hospitals, Clinics, First Aid	37,101.00	ISSUED AND UNISSUED		Redeemed in 1987	361,390.49
Animal, Insect, & Rodent Control	140,793.00	SCHOOL GROSS DEBT	48,436,233	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,550.00	Self-Liquidating	15,273,371	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	113,318,525	Balance December 31, 1987	670,919.84
Beaches and Boardwalks	988,705.89	Total	177,028,130	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	828,876.49	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,893,646.16
Land Reclamation & Conservation	1,309,603.28	School	47,416,233.15	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	8,132,665.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	85,852,273.93	Cancelled, Abated or Adjusted (1987)	
Libraries	2,039,242.81	Total	141,401,172.08	Balance December 31, 1987	1,893,646.16
Other Educational Services	19,645.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	12,399,103,717.66	ASSETS	
Pensions & F. I. C. A.	5,906,252.57	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	63,515,864.14
Employee Fringe Benefits	2,049,490.88	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	7,704,721.59
Other Statutory Expenditures	59,485.84	1 Vacant Land		Tax Title Liens	670,919.84
CETA And Other Public Employment Programs	81,956,343.72	2 Residential		Foreclosed Property	1,893,646.16
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	2,287,814.33
CAPITAL IMPROVEMENTS	7,650,454.79	4a Commercial (SEE PAGE 41)		State and Federal Aid Receivable	239,034.68
DEBT SERVICE		4b Industrial		Other Receivables	1,713,206.65
Principal Payments	6,468,959.26	4c Apartments		Total	78,025,207.39
Interest Payments	5,987,182.82	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,370,515.94	Land Area 305.55 Sq. Miles		Cash Liabilities	27,749,813.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	212,795,434.33	Net Valuation Taxable-Municipal	9,946,863,889.00	Reserves for Receivables	11,751,302.83
RESERVE FOR UNCOLLECTED TAXES	12,215,521.53	Net Valuation Taxable-County	13,198,920,031.00	Surplus Dec. 31, 1987	38,524,090.79
EXPENDITURES	320,793,957.60	State Equalized Valuation	15,576,144,416.00	Total	78,025,207.39
TOTAL		State Equalization Ratio			

1999

Population 1980 **116,119**
 Population 1987 **124,323**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SUSSEX COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **717.63**
 Net Debt **188.12**
 Debt Service **28.80**
 Total Tax Levy **969.50**
 Municipal Expenditures **393.90**

PER CENT:

Gross Debt 1.90
 Net Debt .50
 Tax Levy Collected 94.26
 Tax Levy Cancelled, Abated
 or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	37,317.84	1987 Property Taxes Collected	113,304,778.86	Local District School Taxes	46,434,464.56
Municipal Clerk	60,690.00	1987 Payments in Lieu of Taxes	242,951.06	Regional & Consolidated School Tax	19,759,310.20
Financial Administration	771,931.65	Delinquent Tax & Lien Collections	5,363,855.33	School Taxes in Municipal Budget	
Assessment of Taxes	725,938.84	Business Personalty Replacement Taxes	1,299,553.34	County Taxes	* 28,477,598.35
Collection of Taxes	861,698.24	Taxes from Public Utilities	6,705,478.66	County Library Taxes	1,724,194.00
Planning, Housing & Development	846,625.76	Other Miscellaneous Tax Revenues	595,631.09	Local Municipal Purpose Taxes	20,547,377.07
Human Resources	448,251.29	State Aid Revenues	1,606,470.67	Veteran & Senior Citizen Taxes	961,400.00
Elections	40,144.93	Federal Aid Revenues	19,966.28	Total Taxes for Rate Computation	117,904,344.18
General Administration (other)	5,281,256.01	State and Local Fiscal Assistance Act Utilized	5,670.00	Special District Taxes	287,980.56
JUDICIARY		Sale of Acquired Property	8,470,253.39	Bank Corp. Taxes	344,186.43
Municipal Courts	719,098.74	Other Miscellaneous Revenues	137,614,608.68	Added and Omitted Taxes	2,956,026.52
PUBLIC SAFETY		Total	8,465,178.19	Total Taxes Levied - ABSTRACT	120,531,137.69
Fire Protection	1,148,382.14	Prior Years Surplus Appropriated	146,079,786.87	Total Taxes Billed	120,206,785.20
Police Protection	6,788,791.43	REVENUES	8,586,795.50	1987 TAXES COLLECTED	113,304,778.86
Civil Defense & Disaster Control	22,167.63	Reserve For Uncollected Taxes	8,821,741.25	1987 Taxes Cancelled, Abated or Adjusted	238,234.34
Environmental Inspection & Control	888,677.37	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	779,196.93
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	5,893,416.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,954,678.38	Public Enterprises	2,254,956.19	Balance January 1, 1987	5,677,790.36
Sewers and Sewage Processing	112,503.54	Recreation—Culture	776,310.91	Collected in 1987	4,970,302.44
Garbage and Trash Disposal	1,184,476.92	Public Works	3,866,598.99	Cancelled, Abated or Adjusted 1987	126,824.39
Public Buildings and Grounds	925,871.27	Buildings and Grounds	1,923,875.16	Transfers to Tax Title Liens or Foreclosed	369,220.81
Other Public Works	1,153,535.27	Library and Education		Balance December 31, 1987	211,442.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	644,958.72	All Other		Balance January 1, 1987	1,657,023.95
Welfare-Public Assistance	137,345.40	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,187,207.57
Hospitals, Clinics, First Aid	10,850.00	ISSUED AND UNISSUED		Redeemed in 1987	394,365.69
Animal, Insect, & Rodent Control	120,483.06	SCHOOL	47,523,122	Cancelled, Abated or Adjusted (1987)	31,912.90
Other Welfare Services		Self-liquidating	17,543,726	Transfers to Foreclosed Property	103,228.99
RECREATION and CONSERVATION		Other	24,150,657	Balance December 31, 1987	2,314,723.94
Beaches and Boardwalks		Total	89,217,506	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	134,358.84	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	30,490.63	SCHOOL	46,386,476.83	Balance January 1, 1987	6,511,495.43
Other Recreational Services	509,873.89	Self-Liquidating	12,200,054.46	Transfers From Taxes or Liens	110,562.15
EDUCATION (excluding schools)		Other	19,246,852.74	Sale for Cash (1987)	1,575,216.00
Libraries	277,038.00	Total	77,833,384.03	Cancelled, Abated or Adjusted (1987)	426,700.00
Other Educational Services	203,824.13	EQUALIZED VALUATION BASIS		Balance December 31, 1987	4,620,141.58
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	4,687,473,200.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,194,763.43	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	1,366,324.92	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	24,018,858.84
Other Statutory Expenditures	51,925.20	1 Vacant Land		Taxes Receivable	6,104,859.71
CETA And Other Public Employment Programs		2 Residential		Tax Title Liens	2,314,723.94
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	4,620,141.58
CAPITAL IMPROVEMENTS	*MEMO	4a Commercial (SEE PAGE 43)		Emergencies & Other Deferred Charges	1,436,026.44
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	418,217.73
Principal Payments	2,426,963.62	4c Apartments		Other Receivables	1,289,539.47
Interest Payments	1,153,579.91	Total		Total	40,202,367.71
DEFERRED CHARGES		Land Area 524.71 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,149,833.57	Net Valuation Taxable-Municipal	3,853,379,642.00	Cash Liabilities	10,365,047.37
RESERVE FOR UNCOLLECTED TAXES	96,683,547.67	Net Valuation Taxable-County	4,718,793,340.00	Reserves for Receivables	14,259,537.23
EXPENDITURES		State Equalized Valuation	5,833,618,649.00	Surplus Dec. 31, 1987	15,577,783.11
TOTAL	145,654,893.74	State Equalization Ratio		Total	40,202,367.71

2099

Population 1980 **504,094**
 Population 1987 **502,468**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY UNION COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt **551.61**
 Net Debt **313.51**
 Debt Service **52.81**
 Total Tax Levy **937.77**
 Municipal Expenditures **576.05**

PER CENT:

Gross Debt 1.34
 Net Debt .76
 Tax Levy Collected **97.64**
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	732,133.00	1987 Property Taxes Collected	459,717,700.90	Local District School Taxes	191,894,844.35
Municipal Clerk	945,785.00	1987 Payments in Lieu of Taxes	1,120,925.75	Regional & Consolidated School Tax	42,981,540.05
Financial Administration	3,307,868.65	Delinquent Tax & Lien Collections	10,557,518.61	School Taxes in Municipal Budget	2,901,797.25
Assessment of Taxes	2,063,547.65	Business Personalty Replacement Taxes	14,244,444.08	County Taxes	102,087,506.00
Collection of Taxes	1,131,368.00	Taxes from Public Utilities	57,366,228.00	County Library Taxes	
Planning, Housing & Development	1,069,018.89	Other Miscellaneous Tax Revenues	88,075.49	Local Municipal Purpose Taxes	127,346,841.33
Human Resources	7,214,850.69	State Aid Revenues	24,282,083.03	Veteran & Senior Citizen Taxes	4,675,200.00
Elections	69,590.03	Federal Aid Revenues		Total Taxes for Rate Computation	471,887,728.98
General Administration (other)	23,279,348.31	State and Local Fiscal Assistance Act Utilized	356,752.57	Special District Taxes	88,957.21
JUDICIARY		Sale of Acquired Property	105,070.00	Bank Corp. Taxes	817,913.26
Municipal Courts	2,584,409.80	Other Miscellaneous Revenues	32,691,234.61	Added and Omitted Taxes	3,079,257.20
PUBLIC SAFETY		Total	600,530,033.04	Total Taxes Levied - ABSTRACT	471,198,656.65
Fire Protection	35,772,196.76	Prior Years Surplus Appropriated	21,611,542.34	Total Taxes Billed	470,824,647.72
Police Protection	50,393,411.98	REVENUES TOTAL	622,141,575.38	1987 TAXES COLLECTED	459,717,700.90
Civil Defense & Disaster Control	191,181.70	Reserve For Uncollected Taxes	17,601,134.93	1987 Taxes Cancelled, Abated or Adjusted	495,898.71
Environmental Inspection & Control	3,021,021.80	CAPITAL OUTLAY TOTAL	24,994,090.90	Transfer to Tax Title Liens or Foreclosed	869,403.26
Other Public Safety	47,812.00			Balance Outstanding Dec. 31, 1987	9,741,644.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,581,795.07	Public Enterprises	1,480,126.87	Balance January 1, 1987	9,886,994.33
Sewers and Sewage Processing	8,959,377.61	Recreation—Culture	116,385.70	Collected in 1987	8,909,965.84
Garbage and Trash Disposal	18,335,487.00	Public Works	10,934,713.03	Cancelled, Abated or Adjusted 1987	87,144.40
Public Buildings and Grounds	5,118,855.56	Buildings and Grounds	9,157,468.96	Transfers to Tax Title Liens or Foreclosed	239,199.57
Other Public Works	5,794,593.00	Library and Education	3,271,922.73	Balance December 31, 1987	650,684.52
HEALTH and WELFARE		Conservation	42,091.64	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,561,964.11	All Other		Balance January 1, 1987	3,441,776.91
Welfare-Public Assistance	1,358,146.02	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,158,916.50
Hospitals, Clinics, First Aid	4,500.00	ISSUED AND UNISSUED		Redeemed in 1987	1,647,552.77
Animal, Insect, & Rodent Control	198,468.00	School	89,049,400	Cancelled, Abated or Adjusted (1987)	35,518.25
Other Welfare Services	184,493.00	Self-liquidating	30,103,800	Transfers to Foreclosed Property	4,398.35
RECREATION and CONSERVATION		Other	158,010,686	Balance December 31, 1987	2,913,224.04
Beaches and Boardwalks	2,191,840.32	Total	277,163,886	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	537,415.58	ISSUED AND OUTSTANDING		Balance January 1, 1987	9,055,064.47
Land Reclamation & Conservation	4,712,186.97	School	75,911,000.00	Transfers From Taxes or Liens	4,398.35
Other Recreational Services		Self-Liquidating	21,149,400.00	Sale for Cash (1987)	88,687.92
EDUCATION (excluding schools)		Other	124,715,552.73	Cancelled, Abated or Adjusted (1987)	
Libraries	8,327,637.55	Total	221,775,952.73	Balance December 31, 1987	8,970,774.90
Other Educational Services	27,018.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	20,633,307,130.00	ASSETS	
Pensions & F. I. C. A.	21,886,772.64	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	100,846,942.65
Employee Fringe Benefits	10,801,469.53	Code Class # of Parcels % VAL'N		Taxes Receivable	10,392,329.37
Other Statutory Expenditures	101,600.00	1 Vacant Land		Tax Title Liens	2,913,224.04
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	8,970,774.90
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	6,736,743.08
CAPITAL IMPROVEMENTS	2,230,446.34	4a Commercial (SEE PAGE 45)		State and Federal Aid Receivable	6,900,246.70
DEBT SERVICE		4b Industrial		Other Receivables	3,604,954.01
Principal Payments	14,231,097.69	4c Apartments		Total	140,365,214.75
Interest Payments	12,302,095.85	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	6,876,726.75	Land Area 102.93 Sq. Miles		Cash Liabilities	87,690,717.33
DEFERRED CHARGES	1,804,224.57	Net Valuation Taxable-Municipal	13,196,502,418.00	Reserves for Receivables	25,551,290.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	339,954,644.86	Net Valuation Taxable-County	21,111,125,217.00	Surplus Dec. 31, 1987	27,123,206.84
RESERVE FOR UNCOLLECTED TAXES	17,601,134.93	State Equalized Valuation	24,998,293,551.00	Total	140,365,214.75
EXPENDITURES TOTAL	629,399,362.12	State Equalization Ratio			

1987/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

2199

Population 1980 **84,429**
 Population 1987 **87,227**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY WARREN COUNTY MUNICIPALITIES

PER CAPITA:
 Gross Debt **314.09**
 Net Debt **105.36**
 Debt Service **13.93**
 Total Tax Levy **819.90**
 Municipal Expenditures **405.47**

PER CENT:
 Gross Debt .94
 Net Debt .32
 Tax Levy Collected **94.10**
 Tax Levy Cancelled, Abated or Adjusted **.45**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	54,728.00	1987 Property Taxes Collected		Local District School Taxes	28,683,477.76
Municipal Clerk	85,378.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,916,202.89
Financial Administration	547,792.63	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	622,601.04	Business Personalty Replacement Taxes		County Taxes	24,203,378.43
Collection of Taxes	410,592.57	Taxes from Public Utilities		County Library Taxes	549,751.00
Planning, Housing & Development	1,561,241.46	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,449,879.45
Human Resources	670,987.78	State Aid Revenues		Veteran & Senior Citizen Taxes	965,950.00
Elections	16,358.50	Federal Aid Revenues		Total Taxes for Rate Computation	69,768,639.53
General Administration (other)	4,226,749.61	State and Local Fiscal Assistance Act Utilized		Special District Taxes	291,975.17
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	533,382.09	Other Miscellaneous Revenues		Added and Omitted Taxes	2,422,356.97
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	71,517,021.67
Fire Protection	879,397.16	Prior Years Surplus Appropriated		Total Taxes Billed	71,390,536.17
Police Protection	4,515,486.62	REVENUES TOTAL		1987 TAXES COLLECTED	67,180,946.98
Civil Defense & Disaster Control	15,122.07	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	318,263.57
Environmental Inspection & Control	485,372.70	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	150,507.65
Other Public Safety				Balance Outstanding Dec. 31, 1987	3,740,817.97
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,149,788.48	Public Enterprises		Balance January 1, 1987	3,250,658.14
Sewers and Sewage Processing	229,870.62	Recreation—Culture		Collected in 1987	3,049,033.34
Garbage and Trash Disposal	1,512,198.62	Public Works		Cancelled, Abated or Adjusted 1987	3,900.08
Public Buildings and Grounds	655,114.26	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	39,513.85
Other Public Works	766,523.52	Library and Education		Balance December 31, 1987	159,210.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	320,050.18	All Other		Balance January 1, 1987	756,936.48
Welfare-Public Assistance	96,251.69	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	198,010.37
Hospitals, Clinics, First Aid	12,525.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	271,886.81
Animal, Insect, & Rodent Control	32,416.55	NET DEBT		Cancelled, Abated or Adjusted (1987)	3,022.13
Other Welfare Services		School		Transfers to Foreclosed Property	845.75
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	679,192.11
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	263,861.74	Total		FORECLOSURE	
Land Reclamation & Conservation	40,704.01	ISSUED AND OUTSTANDING		Balance January 1, 1987	872,301.98
Other Recreational Services	351,465.19	School		Transfers From Taxes or Liens	845.75
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	145,730.00
Libraries	580,116.33	Other		Cancelled, Abated or Adjusted (1987)	84,125.23
Other Educational Services	1,102,071.00	Total		Balance December 31, 1987	643,292.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,472,680.43	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	734,282.18	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	35,911,673.10
Other Statutory Expenditures	85,497.21	Code Class # of Parcels % VAL'N		Taxes Receivable	3,899,028.84
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	679,192.11
MUNICIPAL FUNCTIONS TOTAL	27,030,607.24	2 Residential		Foreclosed Property	643,292.50
CAPITAL IMPROVEMENTS *MEMO	487,831.74	3 Farm		Emergencies & Other Deferred Charges	803,929.98
DEBT SERVICE		4a Commercial (SEE PAGE 47)		State and Federal Aid Receivable	1,481,235.06
Principal Payments	863,896.50	4b Industrial		Other Receivables	1,972,966.86
Interest Payments	351,121.46	4c Apartments		Total	45,391,318.45
DEFERRED CHARGES	2,153,719.58	Total		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	59,352,810.08	Land Area 361.55 Sq. Miles		Cash Liabilities	23,304,115.13
RESERVE FOR UNCOLLECTED TAXES	4,968,777.42	Net Valuation Taxable-Municipal		Reserves for Receivables	6,154,035.24
EXPENDITURES TOTAL	94,720,932.28	Net Valuation Taxable-County		Surplus Dec. 31, 1987	15,933,168.08
		State Equalized Valuation		Total	45,391,318.45
		State Equalization Ratio			

1330

Population 1980 **17,235**
 Population 1987 **19,003**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **3.77**
 State Equalized Tax Rate **2.08**

ABERDEEN TOWNSHIP – MONMOUTH CO.**Form of Government:****Council-Manager Plan E (OMCL 50)****Number of Members on Governing Body – 7**

PER CAPITA: **369.33** PER CENT: **1.25**
 Gross Debt **239.96** Gross Debt **.81**
 Net Debt **40.90** Net Debt **.95.73**
 Debt Service **807.56** Tax Levy Collected
 Total Tax Levy **382.46** Tax Levy Cancelled, Abated
 Municipal Expenditures or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	40,509.00	1987 Property Taxes Collected	14,696,478.55	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.19
Financial Administration	119,731.00	Delinquent Tax & Lien Collections	787,962.82	School Taxes in Municipal Budget	
Assessment of Taxes	54,484.49	Business Personalty Replacement Taxes	223,552.44	County Taxes	.40
Collection of Taxes	756,961.00	Taxes from Public Utilities	662,886.00	County Library Taxes	
Planning, Housing & Development	52,244.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48
Human Resources	34,370.00	State Aid Revenues	271,524.48	Veteran & Senior Citizen Taxes	
Elections	3,804.50	Federal Aid Revenues		Total Taxes for Rate Computation	2.07
General Administration (other)	813,490.41	State and Local Fiscal Assistance Act Utilized	10,313.96	Special District Taxes	
JUDICIARY		Sale of Acquired Property	107,965.50	Bank Corp. Taxes	22,917.65
Municipal Courts	60,203.00	Other Miscellaneous Revenues	831,925.33	Added and Omitted Taxes	200,940.41
PUBLIC SAFETY		Total	17,592,609.08	Total Taxes Levied - ABSTRACT	15,346,060.68
Fire Protection		Prior Years Surplus Appropriated	1,880,000.00	Total Taxes Billed	15,351,951.02
Police Protection	655,645.65	REVENUES TOTAL	19,472,609.08	1987 TAXES COLLECTED	14,696,478.55
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	968,535.90	1987 Taxes Cancelled, Abated or Adjusted	3,470.09
Environmental Inspection & Control	85,618.33	CAPITAL OUTLAY TOTAL	227,418.67	Transfer to Tax Title Liens or Foreclosed	81,282.99
Other Public Safety				Balance Outstanding Dec. 31, 1987	570,719.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,706,895.65	Public Enterprises		Balance January 1, 1987	609,465.73
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	604,795.41
Garbage and Trash Disposal	89,700.00	Public Works	115,884.98	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	141,183.99	Buildings and Grounds	111,533.69	Transfers to Tax Title Liens or Foreclosed	1,730.95
Other Public Works	87,495.00	Library and Education		Balance December 31, 1987	2,939.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	92,064.63	All Other		Balance January 1, 1987	460,389.26
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	83,371.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	183,167.41
Animal, Insect, & Rodent Control		School	725,363	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	7,205.00	Self-liquidating	1,733,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,559,924	Balance December 31, 1987	360,593.28
Beaches and Boardwalks		Total	7,018,288	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	169,528.05	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	17,814.04	School	725,363.88	Balance January 1, 1987	611,865.50
Other Recreational Services	28,661.00	Self-Liquidating	1,731,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	4,289,000.00	Sale for Cash (1987)	107,965.50
Libraries	175,416.00	Total	6,745,863.88	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	24,390.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	503,900.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	561,970,152	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	284,584.51	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,994,257.12
Other Statutory Expenditures	5,112.00	1 Vacant Land 904 2.77	10,240,650.00	Taxes Receivable	573,658.76
CETA And Other Public Employment Programs		2 Residential 4911 78.44	290,042,200.00	Tax Title Liens	360,593.28
MUNICIPAL FUNCTIONS	5,522,112.15	3 Farm 15 .06	223,700.00	Foreclosed Property	503,900.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 145 10.21	37,746,400.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 6 4.63	17,105,250.00	State and Federal Aid Receivable	
Principal Payments	445,000.00	4c Apartments 10 3.90	14,413,800.00	Other Receivables	4,831.81
Interest Payments	332,165.50	Total 5991	369,772,000.00	Total	4,437,240.97
DEFERRED CHARGES		Land Area 5.45 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,856,650.22	Net Valuation Taxable-Municipal	371,555,917	Cash Liabilities	1,007,980.25
RESERVE FOR UNCOLLECTED TAXES	968,535.90	Net Valuation Taxable-County	574,628,968	Reserves for Receivables	1,442,983.85
EXPENDITURES	19,124,463.77	State Equalized Valuation	672,876,476	Surplus Dec. 31, 1987	1,986,276.87
TOTAL		State Equalization Ratio	55.10	Total	4,437,240.97

0101
Population 1980 6,859
Population 1987 7,557
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 2.36
State Equalized Tax Rate 2.18

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 774.43
Net Debt 518.55
Debt Service 16.70
Total Tax Levy 774.16
Municipal Expenditures 484.20
PER CENT:
Gross Debt 2.51
Net Debt 1.68
Tax Levy Collected 96.48
Tax Levy Cancelled, Abated or Adjusted .49

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,621,718.38	Local District School Taxes	1.01 2,621,695.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,763.30	Delinquent Tax & Lien Collections	326,564.57	School Taxes in Municipal Budget	.02 55,934.00
Assessment of Taxes	41,810.00	Business Personalty Replacement Taxes	31,078.96	County Taxes	.44 * 1,135,600.54
Collection of Taxes	49,244.00	Taxes from Public Utilities	498,237.00	County Library Taxes	.03 74,204.57
Planning, Housing & Development	36,120.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 1,763,867.20
Human Resources	48,361.29	State Aid Revenues	99,036.61	Veteran & Senior Citizen Taxes	
Elections	3,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.18 5,732,151.31
General Administration (other)	462,924.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	409,500.00	Bank Corp. Taxes	23,773.29
Municipal Courts	53,562.00	Other Miscellaneous Revenues	442,495.66	Added and Omitted Taxes	175,240.66
PUBLIC SAFETY		Total	7,428,631.18	Total Taxes Levied - ABSTRACT	5,850,315.26
Fire Protection	78,104.16	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	5,827,079.75
Police Protection	921,732.47	REVENUES TOTAL	8,228,631.18	1987 TAXES COLLECTED	5,621,718.38
Civil Defense & Disaster Control	33,065.31	Reserve For Uncollected Taxes	386,959.80	1987 Taxes Cancelled, Abated or Adjusted	28,365.46
Environmental Inspection & Control	65,530.00	CAPITAL OUTLAY TOTAL	1,574,635.86	Transfer to Tax Title Liens or Foreclosed	6,760.05
Other Public Safety				Balance Outstanding Dec. 31, 1987	170,235.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	363,372.00	Public Enterprises	6,359.32	Balance January 1, 1987	313,293.13
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	306,545.95
Garbage and Trash Disposal	421,365.00	Public Works	78,496.78	Cancelled, Abated or Adjusted 1987	76.67
Public Buildings and Grounds	31,070.00	Buildings and Grounds	1,497,139.08	Transfers to Tax Title Liens or Foreclosed	6,670.51
Other Public Works	28,020.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	18,824.82
Welfare-Public Assistance	4,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,612.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	20,018.68
Animal, Insect, & Rodent Control	21,570.00	School	293,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,670,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,889,403	Balance December 31, 1987	13,419.10
Beaches and Boardwalks		Total	5,852,403	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30,400.00			Balance January 1, 1987	849,173.25
Land Reclamation & Conservation	6,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	293,000.00	Sale for Cash (1987)	409,500.00
EDUCATION (excluding schools)		Self-Liquidating	1,670,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	25,425.00	Other	2,850,000.00	Balance December 31, 1987	439,673.25
Other Educational Services		Total	4,813,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	268,626.49	FOR NET DEBT COMPUTATION	233,082,259	Cash Dec. 31, 1987	1,645,674.56
Employee Fringe Benefits	120,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	170,235.86
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	13,419.10
CETA And Other Public Employment Programs		1 Vacant Land 564 5.14	12,218,400.00	Foreclosed Property	439,673.25
MUNICIPAL FUNCTIONS TOTAL	3,145,965.02	2 Residential 2378 74.31	176,603,600.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	164,508.00	3 Farm 7 .20	484,400.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 181 20.35	48,353,400.00	Other Receivables	43,616.97
Principal Payments	71,557.36	4b Industrial		Total	2,312,619.74
Interest Payments	54,648.12	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	66,801.00	Total 3130	237,659,800.00	Cash Liabilities	572,873.76
DEFERRED CHARGES		Land Area 5.70Sq. Miles		Reserves for Receivables	666,945.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,887,434.11	Net Valuation Taxable-Municipal	239,281,901	Surplus Dec. 31, 1987	1,072,800.80
RESERVE FOR UNCOLLECTED TAXES	386,959.80	Net Valuation Taxable-County	247,819,262	Total	2,312,619.74
EXPENDITURES TOTAL	7,546,564.41	State Equalized Valuation	259,471,510		
		State Equalization Ratio	92.17		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1001
Population 1980 2,798
Population 1987 3,210
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.49
State Equalized Tax Rate 1.60

ALEXANDRIA TWP. - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 131.52
Net Debt
Debt Service
Total Tax Levy 1,103.28
Municipal Expenditures 315.56
PER CENT:
Gross Debt .29
Net Debt
Tax Levy Collected 84.32
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2,991,793.43	Local District School Taxes	.72 1,369,182.36
Municipal Clerk				Regional & Consolidated School Tax	.45 856,842.54
Financial Administration	15,000.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,549.00	Delinquent Tax & Lien Collections	238,279.99	County Taxes	.36 672,505.67
Collection of Taxes	15,100.00	Business Personalty Replacement Taxes	45,779.40	County Library Taxes	.02 39,562.88
Planning, Housing & Development	62,450.00	Taxes from Public Utilities	190,764.00	Local Municipal Purpose Taxes	.04 84,000.00
Human Resources	1,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	700.00	State Aid Revenues	18,015.61	Total Taxes for Rate Computation	1.59 3,043,043.45
General Administration (other)	95,044.28	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	371.13	Bank Corp. Taxes	
Municipal Courts	11,652.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	251,260.96	Total Taxes Levied - ABSTRACT	3,541,518.57
Fire Protection	50,500.00	Total	3,736,264.52	Total Taxes Billed	3,548,165.49
Police Protection	53,830.00	Prior Years Surplus Appropriated	510,000.00	1987 TAXES COLLECTED	2,991,793.43
Civil Defense & Disaster Control		REVENUES TOTAL	4,246,264.52	1987 Taxes Cancelled, Abated or Adjusted	2,153.45
Environmental Inspection & Control	51,300.00	Reserve For Uncollected Taxes	268,400.00	Transfer to Tax Title Liens or Foreclosed	13,027.68
Other Public Safety				Balance Outstanding Dec. 31, 1987	541,190.93
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	294,143.28	Public Enterprises		Balance January 1, 1987	232,643.01
Sewers and Sewage Processing	2,274.40	Recreation—Culture		Collected in 1987	216,583.69
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	653.22
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10,869.80
Other Public Works		Library and Education		Balance December 31, 1987	4,536.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,200.00	All Other		Balance January 1, 1987	28,128.96
Welfare-Public Assistance	1,116.97			Transfer From Taxes	25,141.79
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	21,696.30
Animal, Insect, & Rodent Control	3,100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 422,166		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	31,574.45
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total 422,166		Balance January 1, 1987	21,200.00
Land Reclamation & Conservation	500.00			Transfers From Taxes or Liens	
Other Recreational Services	3,500.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School 422,166.88		Cancelled, Abated or Adjusted (1987)	
Libraries		Self-liquidating		Balance December 31, 1987	21,200.00
Other Educational Services	1,371.13	Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total 422,166.88		ASSETS	
Pensions & F. I. C. A.	27,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	1,748,169.80
Employee Fringe Benefits	15,000.00	FOR NET DEBT COMPUTATION	145,316,846	Taxes Receivable	545,727.23
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	31,574.45
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	21,200.00
MUNICIPAL FUNCTIONS TOTAL	741,331.06	1 Vacant Land 277 6.71 8,124,675.00		Emergencies & Other Deferred Charges	11,264.28
CAPITAL IMPROVEMENTS *MEMO*	140,000.00	2 Residential 883 69.68 84,327,919.00		State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 511 20.01 24,219,904.00		Other Receivables	29,885.25
Principal Payments		4a Commercial 22 2.92 3,538,500.00		Total	2,387,821.01
Interest Payments		4b Industrial 5 .47 567,900.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,216.94	4c Apartments 2 .20 241,800.00		Cash Liabilities	1,212,916.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,938,093.45	Total 1700 121,020,698.00		Reserves for Receivables	628,386.93
RESERVE FOR UNCOLLECTED TAXES	268,400.00	Land Area 28.20 Sq. Miles		Surplus Dec. 31, 1987	546,518.04
EXPENDITURES TOTAL	3,951,041.45	Net Valuation Taxable-Municipal	121,636,157	Total	2,387,821.01
		Net Valuation Taxable-County	149,772,110		
		State Equalized Valuation	189,033,173		
		State Equalization Ratio	64.23		

2101

Population 1980 **2,560**
 Population 1987 **3,068**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.16

State Equalized Tax Rate

1.70

ALLAMUCHY TOWNSHIP – WARREN CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **767.60**

Net Debt

Debt Service

Total Tax Levy **1,164.32**Municipal Expenditures **259.49**

PER CENT:

Gross Debt **1.46**

Net Debt

Tax Levy Collected **97.44**Tax Levy Cancelled, Abated
or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	97
Governing Body & Public Boards		1987 Property Taxes Collected	3,477,649.66	Local District School Taxes	1,943,447.00
Municipal Clerk	18,350.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,928.00	Delinquent Tax & Lien Collections	67,415.69	School Taxes in Municipal Budget	
Assessment of Taxes	26,033.00	Business Personalty Replacement Taxes	39,596.84	County Taxes	1,384,305.48
Collection of Taxes	40,451.00	Taxes from Public Utilities	226,140.00	County Library Taxes	46,076.78
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	32,612.00
Human Resources		State Aid Revenues	8,190.82	Veteran & Senior Citizen Taxes	13,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,420,091.26
General Administration (other)	139,150.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,496.68
Municipal Courts	38,893.00	Other Miscellaneous Revenues	254,853.07	Added and Omitted Taxes	157,206.62
PUBLIC SAFETY		Total	4,073,846.08	Total Taxes Levied - ABSTRACT	3,572,144.56
Fire Protection	69,592.00	Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	3,569,083.20
Police Protection	5,500.00	REVENUES TOTAL	4,523,846.08	1987 TAXES COLLECTED	3,477,649.66
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	103,898.09	1987 Taxes Cancelled, Abated or Adjusted	3,203.00
Environmental Inspection & Control	43,796.00	CAPITAL OUTLAY TOTAL	127,583.08	Transfer to Tax Title Liens or Foreclosed	428.48
Other Public Safety				Balance Outstanding Dec. 31, 1987	87,802.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,916.00	Public Enterprises		Balance January 1, 1987	71,008.27
Sewers and Sewage Processing	9,250.00	Recreation—Culture		Collected in 1987	67,415.69
Garbage and Trash Disposal	58,380.00	Public Works	127,583.08	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	3,592.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1987	3,793.42
Welfare-Public Assistance	4,080.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	428.48
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,410.00	School	2,355,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	4,221.90
Beaches and Boardwalks		Total	2,355,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	17,000.00	School	2,355,000.00	Balance January 1, 1987	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	2,355,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	161,265,107	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	28,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	8,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	
Other Statutory Expenditures	2,000.00	1 Vacant Land 291 5.44	4,419,500.00	Taxes Receivable	91,394.64
CETA And Other Public Employment Programs		2 Residential 1079 82.31	66,822,200.00	Tax Title Liens	4,221.90
MUNICIPAL FUNCTIONS TOTAL	692,229.00	3 Farm 171 4.28	3,471,450.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	4a Commercial 22 4.63	3,762,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 1 .21	168,200.00	State and Federal Aid Receivable	1,301,910.00
Principal Payments		4c Apartments 2 3.12	2,536,100.00	Other Receivables	13,366.85
Interest Payments		Total 1566	81,179,550.00	Total	1,410,893.39
DEFERRED CHARGES		Land Area 20.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,373,829.26	Net Valuation Taxable-Municipal	82,019,064	Cash Liabilities	610,091.72
RESERVE FOR UNCOLLECTED TAXES	103,898.09	Net Valuation Taxable-County	168,381,264	Reserves for Receivables	108,983.39
EXPENDITURES TOTAL	4,169,956.35	State Equalized Valuation	200,053,134	Surplus Dec. 31, 1987	691,818.28
		State Equalization Ratio	40.75	Total	1,410,893.39

0201

Population 1980 **5,901**
 Population 1987 **6,038**
 S & P Rating **A**
 Moody Rating **A**

General Tax Rate Per \$100.

2.12

State Equalized Tax Rate

1.66**ALLENDALE BOROUGH – BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **729.44**
 Net Debt **663.92**
 Debt Service **80.08**
 Total Tax Levy **1,571.52**
 Municipal Expenditures **704.48**

PER CENT:

Gross Debt **.96**
 Net Debt **.87**
 Tax Levy Collected **98.35**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.66	
Governing Body & Public Boards		1987 Property Taxes Collected	9,367,649.47	Local District School Taxes .67	3,836,066.28
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .38	2,175,701.88
Financial Administration	10,500.00	Delinquent Tax & Lien Collections	187,977.23	School Taxes in Municipal Budget	
Assessment of Taxes	23,117.00	Business Personalty Replacement Taxes	46,442.04	County Taxes	1,385,245.44
Collection of Taxes	49,787.00	Taxes from Public Utilities	1,059,885.00	County Library Taxes	
Planning, Housing & Development	29,130.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .36	2,022,410.99
Human Resources	4,646.00	State Aid Revenues	57,539.46	Veteran & Senior Citizen Taxes	30,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.65	9,449,924.59
General Administration (other)	361,094.31	State and Local Fiscal Assistance Act Utilized	35.40	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,771.60
Municipal Courts	19,186.00	Other Miscellaneous Revenues	547,100.42	Added and Omitted Taxes	61,645.00
PUBLIC SAFETY		Total	11,266,629.02	Total Taxes Levied - ABSTRACT	9,488,841.19
Fire Protection	63,556.40	Prior Years Surplus Appropriated	388,000.00	Total Taxes Billed	9,525,029.36
Police Protection	829,939.43	REVENUES TOTAL	11,654,629.02	1987 TAXES COLLECTED	9,367,649.47
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	397,253.26	1987 Taxes Cancelled, Abated or Adjusted	8,492.35
Environmental Inspection & Control	32,472.00	CAPITAL OUTLAY TOTAL	585,084.99	Transfer to Tax Title Liens or Foreclosed	243.80
Other Public Safety				Balance Outstanding Dec. 31, 1987	148,643.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	189,560.00	Public Enterprises		Balance January 1, 1987	187,977.23
Sewers and Sewage Processing	693,558.00	Recreation—Culture	5,102.27	Collected in 1987	187,977.23
Garbage and Trash Disposal	305,035.40	Public Works	475,016.12	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	76,452.00	Buildings and Grounds	104,966.60	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,504.75	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,314.00	All Other		Balance January 1, 1987	2,590.44
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	243.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 365,595		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 30,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,008,750	4,008,750	Balance December 31, 1987	2,834.24
Beaches and Boardwalks		Total 4,404,345	4,008,750	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	64,848.00			Balance January 1, 1987	4,900.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	103,500.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	151,406.00			Balance December 31, 1987	4,900.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	211,954.00			Cash Dec. 31, 1987	834,527.12
Employee Fringe Benefits	87,400.00			Taxes Receivable	148,643.74
Other Statutory Expenditures				Tax Title Liens	2,834.24
CETA And Other Public Employment Programs				Foreclosed Property	4,900.00
MUNICIPAL FUNCTIONS TOTAL	3,356,460.29			Emergencies & Other Deferred Charges	77,000.00
CAPITAL IMPROVEMENTS *MEMO*	19,809.09			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	21,088.83
Principal Payments	305,000.00			Total	1,088,993.93
Interest Payments	178,519.90			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,439.17			Cash Liabilities	374,192.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,397,013.60			Reserves for Receivables	171,428.38
RESERVE FOR UNCOLLECTED TAXES	397,253.26			Surplus Dec. 31, 1987	543,372.71
EXPENDITURES TOTAL	11,650,686.22			Total	1,088,993.93

1301

Population 1980

912

Population 1987

880

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.04

State Equalized Tax Rate

1.09

ALLENHURST BOROUGH - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

1,363.29

Net Debt

1,183.64

Debt Service

147.45

Total Tax Levy

990.98

Municipal Expenditures

1,698.95

PER CENT:

Gross Debt

1.82

Net Debt

1.58

Tax Levy Collected

97.24

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	08
Governing Body & Public Boards			826,876.91	Local District School Taxes	62,662.00
Municipal Clerk		1987 Payments in Lieu of Taxes	29,588.98	Regional & Consolidated School Tax	
Financial Administration	10,167.28	Delinquent Tax & Lien Collections	11,771.28	School Taxes in Municipal Budget	
Assessment of Taxes	11,350.00	Business Personalty Replacement Taxes	187,941.00	County Taxes	39
Collection of Taxes	2,895.86	Taxes from Public Utilities		County Library Taxes	02
Planning, Housing & Development	4,870.88	Other Miscellaneous Tax Revenues	12,953.32	Local Municipal Purpose Taxes	60
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	258.00	Federal Aid Revenues	133.00	Total Taxes for Rate Computation	1.09
General Administration (other)	296,654.10	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	534,278.05	Bank Corp. Taxes	21,944.45
Municipal Courts	21,666.38	Other Miscellaneous Revenues	1,603,542.54	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	189,000.00	Total Taxes Levied - ABSTRACT	872,059.34
Fire Protection	39,539.68	REVENUES	1,792,542.54	Total Taxes Billed	850,324.36
Police Protection	377,519.79	Reserve For Uncollected Taxes	38,018.73	1987 TAXES COLLECTED	826,876.91
Civil Defense & Disaster Control	8.01	CAPITAL OUTLAY	258,161.92	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,674.60	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	23,447.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	59,310.14	Public Enterprises	53,919.74	Balance January 1, 1987	30,393.51
Sewers and Sewage Processing	987.73	Recreation—Culture	74,812.25	Collected in 1987	29,588.98
Garbage and Trash Disposal	73,318.46	Public Works	109,773.97	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	5,531.94	Buildings and Grounds	16,203.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,897.00	Library and Education	3,352.19	Balance December 31, 1987	804.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,442.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,005.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	390,750	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	808,948	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,199,698	Balance December 31, 1987	
Beaches and Boardwalks	180,490.60	Total	1,041,605	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	978.85	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	
Other Recreational Services	225.00	Self-Liquidating	346,250.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	760,245.00	Sale for Cash (1987)	
Libraries		Total	1,106,495.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	65,992,105	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	95,708.74	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	45,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	154,324.64
Other Statutory Expenditures		1 Vacant Land 11 .85	350,800.00	Taxes Receivable	24,251.98
CETA And Other Public Employment Programs		2 Residential 292 82.23	34,130,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS	26,500.00	4a Commercial 25 12.88	5,343,600.00	Emergencies & Other Deferred Charges	64,565.32
DEBT SERVICE		4b Industrial 1 3.04	1,260,400.00	State and Federal Aid Receivable	
Principal Payments	94,175.00	4c Apartments 4 1.01	418,300.00	Other Receivables	128,857.73
Interest Payments	35,583.24	Total 333	41,503,400.00	Total	371,999.67
DEFERRED CHARGES		Land Area .30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	71,297.90	Net Valuation Taxable-Municipal	41,723,469	Cash Liabilities	139,746.53
RESERVE FOR UNCOLLECTED TAXES	379,144.48	Net Valuation Taxable-County	65,161,198	Reserves for Receivables	142,613.01
EXPENDITURES	38,018.73	State Equalized Valuation	77,680,689	Surplus Dec. 31, 1987	89,640.13
TOTAL	1,874,219.39	State Equalization Ratio	53.58	Total	371,999.67

1302
Population 1980 1,962
Population 1987 1,864
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 2.20
State Equalized Tax Rate 2.06

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

PER CAPITA:
Gross Debt 1,145.94
Net Debt 192.05
Debt Service 24.45
Total Tax Levy 842.74
Municipal Expenditures 435.87
PER CENT:
Gross Debt 3.98
Net Debt .67
Tax Levy Collected 85.16
Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	1,329,748.49	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.14 779,034.49
Financial Administration	26,964.64	Delinquent Tax & Lien Collections	54,584.64	School Taxes in Municipal Budget	
Assessment of Taxes	8,050.00	Business Personalty Replacement Taxes	7,196.44	County Taxes	.37 * 253,787.66
Collection of Taxes	9,725.00	Taxes from Public Utilities	76,995.00	County Library Taxes	.01 9,669.95
Planning, Housing & Development	30,139.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 365,500.00
Human Resources	17,803.49	State Aid Revenues	50,183.13	Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05 1,423,992.10
General Administration (other)	111,825.56	State and Local Fiscal Assistance Act Utilized	222.12	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,397.17
Municipal Courts	34,836.24	Other Miscellaneous Revenues	111,931.69	Added and Omitted Taxes	153,480.97
PUBLIC SAFETY		Total	1,630,861.51	Total Taxes Levied - ABSTRACT	1,570,870.24
Fire Protection	37,191.96	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	1,561,517.21
Police Protection	158,800.30	REVENUES TOTAL	1,830,861.51	1987 TAXES COLLECTED	1,329,748.49
Civil Defense & Disaster Control	470.00	Reserve For Uncollected Taxes	112,093.95	1987 Taxes Cancelled, Abated or Adjusted	6,753.76
Environmental Inspection & Control	13,390.00	CAPITAL OUTLAY TOTAL	56,978.44	Transfer to Tax Title Liens or Foreclosed	5,992.09
Other Public Safety		Public Enterprises	47,273.74	Balance Outstanding Dec. 31, 1987	219,022.87
PUBLIC WORKS		Recreation—Culture	1,466.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	37,704.00	Public Works	5,554.50	Balance January 1, 1987	46,390.83
Sewers and Sewage Processing		Buildings and Grounds	2,684.20	Collected in 1987	45,795.16
Garbage and Trash Disposal	65,916.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	23,034.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	595.67
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20.00	ISSUED AND UNISSUED		Balance January 1, 1987	23,984.23
Welfare-Public Assistance	3,690.00	School	291,862	Transfer From Taxes	5,992.09
Hospitals, Clinics, First Aid		Self-liquidating	1,479,177	Redeemed in 1987	8,789.48
Animal, Insect, & Rodent Control		Other	365,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,136,040	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	21,186.84
Beaches and Boardwalks	1,635.00	School	291,862.52	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,239,377.54	FORECLOSURE	
Land Reclamation & Conservation	25.00	Other	365,000.00	Balance January 1, 1987	8,700.00
Other Recreational Services	6,355.00	Total	1,896,240.06	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	5,000.00	FOR NET DEBT COMPUTATION	53,633,197	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	8,700.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	29,400.00	1 Vacant Land 77 2.82		ASSETS	
Employee Fringe Benefits	22,722.00	2 Residential 535 83.39		Cash Dec. 31, 1987	244,397.94
Other Statutory Expenditures		3 Farm 4 .02		Taxes Receivable	219,618.54
CETA And Other Public Employment Programs		4a Commercial 37 10.11		Tax Title Liens	21,186.84
MUNICIPAL FUNCTIONS TOTAL	645,197.19	4b Industrial		Foreclosed Property	8,700.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	4c Apartments 2 3.66		Emergencies & Other Deferred Charges	22,481.00
DEBT SERVICE		Total 605		State and Federal Aid Receivable	13,736.15
Principal Payments	25,000.00	Land Area .60 Sq. Miles		Other Receivables	18,487.15
Interest Payments	20,573.75	Net Valuation Taxable-Municipal	63,983,911	Total	548,607.62
DEFERRED CHARGES	9,500.00	Net Valuation Taxable-County	53,077,944	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,042,492.10	State Equalized Valuation	68,231,154	Cash Liabilities	60,432.31
RESERVE FOR UNCOLLECTED TAXES	112,093.95	State Equalization Ratio	93.59	Reserves for Receivables	267,992.53
EXPENDITURES TOTAL	1,854,956.99			Surplus Dec. 31, 1987	220,182.78
				Total	548,607.62

1701

Population 1980 **2,680**
 Population 1987 **2,846**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.58

State Equalized Tax Rate

2.17**ALLOWAY TOWNSHIP – SALEM COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **833.64**
 Net Debt **171.86**
 Debt Service **11.09**
 Total Tax Levy **549.45**
 Municipal Expenditures **240.16**

PER CENT:

Gross Debt **3.72**
 Net Debt **.77**
 Tax Levy Collected **89.81**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.37	
Governing Body & Public Boards		1987 Property Taxes Collected	1,401,716.74	Local District School Taxes	985,681.97
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,100.00	Delinquent Tax & Lien Collections	150,706.21	School Taxes in Municipal Budget	
Assessment of Taxes	12,500.00	Business Personalty Replacement Taxes	29,017.88	County Taxes	573,593.61
Collection of Taxes	11,566.95	Taxes from Public Utilities	244,349.00	County Library Taxes	
Planning, Housing & Development	10,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	13,994.12	State Aid Revenues	33,732.96	Veteran & Senior Citizen Taxes	42,450.00
Elections	1,771.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,601,725.58
General Administration (other)	111,195.52	State and Local Fiscal Assistance Act Utilized	1,048.57	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,999.97
Municipal Courts	18,000.00	Other Miscellaneous Revenues	65,148.70	Added and Omitted Taxes	1,447.38
PUBLIC SAFETY		Total	1,925,720.06	Total Taxes Levied - ABSTRACT	1,563,722.93
Fire Protection	11,000.00	Prior Years Surplus Appropriated	192,062.51	Total Taxes Billed	1,560,722.96
Police Protection	39,300.00	REVENUES TOTAL	2,117,782.57	1987 TAXES COLLECTED	1,401,716.74
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	168,850.00	1987 Taxes Cancelled, Abated or Adjusted	4,905.06
Environmental Inspection & Control	15,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	154,101.16
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,642.21	Public Enterprises		Balance January 1, 1987	151,649.62
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	142,588.84
Garbage and Trash Disposal	18,278.49	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	12,950.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,219.60
Other Public Works		Library and Education		Balance December 31, 1987	6,841.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,900.00	All Other		Balance January 1, 1987	17,124.34
Welfare-Public Assistance	9,742.95			Transfer From Taxes	7,347.15
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	8,117.37
Animal, Insect, & Rodent Control	5,100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 2,325,000 441,559		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 47,552 47,552		Balance December 31, 1987	16,354.12
Beaches and Boardwalks		Other 2,372,552 489,111		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00			Balance January 1, 1987	117,000.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	525.00	School 2,325,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating 47,552.00		Cancelled, Abated or Adjusted (1987)	
Libraries		Other 2,372,552.00		Balance December 31, 1987	117,000.00
Other Educational Services	20,000.00	Total	63,781,336	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	19,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	360,214.99
Employee Fringe Benefits	5,700.00	Code Class # of Parcels % VAL'N		Taxes Receivable	160,942.34
Other Statutory Expenditures	2,228.21	1 Vacant Land 580 8.51		Tax Title Liens	16,354.12
CETA And Other Public Employment Programs		2 Residential 772 67.56		Foreclosed Property	117,000.00
MUNICIPAL FUNCTIONS TOTAL	479,944.45	3 Farm 507 20.67		Emergencies & Other Deferred Charges	25,871.48
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 26 3.26		State and Federal Aid Receivable	2,284.98
DEBT SERVICE		4b Industrial		Other Receivables	32,277.67
Principal Payments	31,552.00	4c Apartments		Total	714,945.58
Interest Payments		Total 1885		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,159.70	Land Area 34.35Sq. Miles		Cash Liabilities	122,240.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,559,275.58	Net Valuation Taxable-Municipal	60,602,711	Reserves for Receivables	326,574.13
RESERVE FOR UNCOLLECTED TAXES	168,850.00	Net Valuation Taxable-County	66,031,191	Surplus Dec. 31, 1987	266,130.91
EXPENDITURES TOTAL	2,242,781.73	State Equalized Valuation	71,989,146	Total	714,945.58
		State Equalization Ratio	83.97		

2102
Population 1980 2,644
Population 1987 2,528
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.35
State Equalized Tax Rate 1.93

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

PER CAPITA:
Gross Debt 666.42
Net Debt 300.91
Debt Service 7.14
Total Tax Levy 620.97
Municipal Expenditures 306.97
PER CENT:
Gross Debt 2.56
Net Debt 1.16
Tax Levy Collected 95.16
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,481,714.05	Local District School Taxes	91 728,910.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,487.50	Delinquent Tax & Lien Collections	76,186.10	School Taxes in Municipal Budget	
Assessment of Taxes	7,300.00	Business Personalty Replacement Taxes	32,495.36	County Taxes	67 537,617.62
Collection of Taxes	8,375.08	Taxes from Public Utilities	133,387.00	County Library Taxes	
Planning, Housing & Development	3,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	35 281,287.76
Human Resources		State Aid Revenues	35,006.66	Veteran & Senior Citizen Taxes	54,200.00
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.93 1,602,015.38
General Administration (other)	109,939.68	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,775.06
Municipal Courts	5,100.00	Other Miscellaneous Revenues	137,462.62	Added and Omitted Taxes	9,211.13
PUBLIC SAFETY		Total	1,896,251.79	Total Taxes Levied - ABSTRACT	1,569,801.57
Fire Protection	19,104.80	Prior Years Surplus Appropriated	45,000.00	Total Taxes Billed	1,557,049.12
Police Protection	137,725.34	REVENUES TOTAL	1,941,251.79	1987 TAXES COLLECTED	1,481,714.05
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	101,400.45	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,065.00	CAPITAL OUTLAY TOTAL	50,487.74	Transfer to Tax Title Liens or Foreclosed	1,801.04
Other Public Safety		Public Enterprises	42,902.74	Balance Outstanding Dec. 31, 1987	73,534.03
PUBLIC WORKS		Recreation—Culture	7,585.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	105,250.00	Public Works		Balance January 1, 1987	74,809.64
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1987	70,229.46
Garbage and Trash Disposal	134,800.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	4,580.18
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	800.00			Balance January 1, 1987	9,128.79
Welfare-Public Assistance	500.00			Transfer From Taxes	1,801.04
Hospitals, Clinics, First Aid				Redeemed in 1987	5,956.64
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	4,973.19
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	28,092.50
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	20,100.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	28,092.50
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	36,592.85			ASSETS	
Employee Fringe Benefits	13,500.00			Cash Dec. 31, 1987	665,262.25
Other Statutory Expenditures	2,000.00			Taxes Receivable	78,114.21
CETA And Other Public Employment Programs				Tax Title Liens	4,973.19
MUNICIPAL FUNCTIONS TOTAL	647,940.25			Foreclosed Property	28,092.50
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	62,597.45
DEBT SERVICE				State and Federal Aid Receivable	3,941.39
Principal Payments	10,000.00			Other Receivables	93,489.06
Interest Payments	8,059.64			Total	936,470.05
DEFERRED CHARGES	8,609.72			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,266,527.62			Cash Liabilities	633,014.38
RESERVE FOR UNCOLLECTED TAXES	101,400.45			Reserves for Receivables	204,668.96
EXPENDITURES TOTAL	2,042,537.68			Surplus Dec. 31, 1987	98,786.71
				Total	936,470.05

0202

Population 1980 **1,549**
 Population 1987 **1,691**
 S & P Rating **AA**
 Moody Rating **A1**

General Tax Rate Per \$100.

State Equalized Tax Rate **1.24**
.63

ALPINE BOROUGH — BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA:

Gross Debt **1,227.25**
 Net Debt **1,227.25**
 Debt Service **38.89**
 Total Tax Levy **1,944.76**
 Municipal Expenditures **895.09**

PER CENT:

Gross Debt **.53**
 Net Debt **.53**
 Tax Levy Collected **92.15**
 Tax Levy Cancelled, Abated or Adjusted **.33**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,044,552.91	Local District School Taxes	.29
Municipal Clerk		1987 Payments in Lieu of Taxes	53,050.00	Regional & Consolidated School Tax	
Financial Administration	27,205.00	Delinquent Tax & Lien Collections	166,500.73	School Taxes in Municipal Budget	
Assessment of Taxes	11,770.00	Business Personalty Replacement Taxes	14,812.48	County Taxes	.24
Collection of Taxes	10,485.00	Taxes from Public Utilities	332,925.00	County Library Taxes	
Planning, Housing & Development	16,835.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10
Human Resources	29,757.31	State Aid Revenues	25,433.69	Veteran & Senior Citizen Taxes	
Elections	850.00	Federal Aid Revenues		Total Taxes for Rate Computation	.63
General Administration (other)	124,866.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	23,350.00	Other Miscellaneous Revenues	209,222.75	Added and Omitted Taxes	80,630.48
PUBLIC SAFETY		Total	3,846,497.56	Total Taxes Levied - ABSTRACT	3,288,596.23
Fire Protection	60,200.00	Prior Years Surplus Appropriated	344,000.00	Total Taxes Billed	3,303,759.84
Police Protection	522,672.40	REVENUES TOTAL	4,190,497.56	1987 TAXES COLLECTED	3,044,552.91
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	260,373.95	1987 Taxes Cancelled, Abated or Adjusted	10,935.56
Environmental Inspection & Control	21,202.00	CAPITAL OUTLAY TOTAL	1,298,844.05	Transfer to Tax Title Liens or Foreclosed	33,274.16
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	214,997.21
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	119,549.58	Public Works	56,684.59	Balance January 1, 1987	183,415.62
Sewers and Sewage Processing		Buildings and Grounds	1,242,159.46	Collected in 1987	166,500.73
Garbage and Trash Disposal	11,400.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	16,914.89
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,510.00	ISSUED AND UNISSUED		Balance January 1, 1987	145,019.87
Welfare-Public Assistance	1,745.00	School		Transfer From Taxes	33,274.16
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,000.00	Other	2,075,288	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,075,288	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	178,294.03
Beaches and Boardwalks	1,200.00	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	600.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	1,800.00	Other		Balance January 1, 1987	
Other Recreational Services		Total	1,640,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)			1,640,000.00	Sale for Cash (1987)	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION	388,259,340	Balance December 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	91,640.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	56,200.04	1 Vacant Land 147 11.37	29,520,200.00	Cash Dec. 31, 1987	781,354.43
Other Statutory Expenditures		2 Residential 533 82.76	214,825,400.00	Taxes Receivable	231,912.10
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	178,294.03
MUNICIPAL FUNCTIONS TOTAL	1,165,837.33	4a Commercial 26 5.86	15,222,190.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial		Emergencies & Other Deferred Charges	11,493.23
DEBT SERVICE		4c Apartments		State and Federal Aid Receivable	43,043.17
Principal Payments	65,769.59	Total 706	259,567,790.00	Other Receivables	254,965.37
Interest Payments		Land Area 6.20 Sq. Miles		Total	1,501,062.33
DEFERRED CHARGES	21,616.87	Net Valuation Taxable-Municipal	259,929,787	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,691,458.37	Net Valuation Taxable-County	400,931,543	Cash Liabilities	500,410.37
RESERVE FOR UNCOLLECTED TAXES	260,373.95	State Equalized Valuation	507,330,337	Reserves for Receivables	665,171.50
EXPENDITURES TOTAL	4,205,056.11	State Equalization Ratio	51.20	Surplus Dec. 31, 1987	335,480.46
				Total	1,501,062.33

1901

Population 1980 **892**
 Population 1987 **841**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.50

State Equalized Tax Rate

1.81

ANDOVER BOROUGH – SUSSEX COUNTY**Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **57.07**
 Net Debt **40.43**
 Debt Service **23.85**
 Total Tax Levy **714.84**
 Municipal Expenditures **357.09**

PER CENT:

Gross Debt **.19**
 Net Debt **.13**
 Tax Levy Collected **95.28**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,469.92	1987 Property Taxes Collected	562,359.19	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	253.73	Regional & Consolidated School Tax	1.01
Financial Administration	6,700.00	Delinquent Tax & Lien Collections	27,209.59	School Taxes in Municipal Budget	
Assessment of Taxes	5,000.00	Business Personalty Replacement Taxes	12,634.40	County Taxes	.49 *
Collection of Taxes	7,550.00	Taxes from Public Utilities	67,892.00	County Library Taxes	.03
Planning, Housing & Development	11,957.94	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27
Human Resources		State Aid Revenues	6,121.88	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.80
General Administration (other)	37,218.64	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,161.90
Municipal Courts	14,400.00	Other Miscellaneous Revenues	54,763.14	Added and Omitted Taxes	
PUBLIC SAFETY		Total	731,233.93	Total Taxes Levied - ABSTRACT	601,176.68
Fire Protection	23,569.26	Prior Years Surplus Appropriated	75,000.00	Total Taxes Billed	590,208.03
Police Protection	8,567.41	REVENUES TOTAL	806,233.93	1987 TAXES COLLECTED	562,359.19
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes	54,773.81	1987 Taxes Cancelled, Abated or Adjusted	11.76
Environmental Inspection & Control	12,000.00			Transfer to Tax Title Liens or Foreclosed	3,447.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	24,390.08
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	31,000.00	Public Enterprises		Balance January 1, 1987	32,519.76
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	27,209.59
Garbage and Trash Disposal	7,000.00	Public Works		Cancelled, Abated or Adjusted 1987	1,931.41
Public Buildings and Grounds	8,200.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,550.78
Other Public Works		Library and Education		Balance December 31, 1987	827.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,000.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,575.00			Transfer From Taxes	6,742.04
Hospitals, Clinics, First Aid	500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,000.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	13,999	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	6,742.04
Beaches and Boardwalks		Other	34,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,815.75	Total	47,999	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	121,400.00
Other Recreational Services	7,305.34	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	13,999.90	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	121,400.00
STATUTORY EXPENDITURES		Total	13,999.90	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.		EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	25,460,999	Cash Dec. 31, 1987	266,853.34
Other Statutory Expenditures	1,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	25,218.06
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	6,742.04
MUNICIPAL FUNCTIONS TOTAL	216,229.26	1 Vacant Land 55 2.92	377,500.00	Foreclosed Property	121,400.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 186 63.49	8,199,630.00	Emergencies & Other Deferred Charges	13,700.00
DEBT SERVICE		3 Farm 19 2.80	361,600.00	State and Federal Aid Receivable	
Principal Payments	17,000.00	4a Commercial 47 26.61	3,437,300.00	Other Receivables	4,268.41
Interest Payments	3,060.00	4b Industrial 2 1.61	207,900.00	Total	438,181.85
DEFERRED CHARGES	9,248.00	4c Apartments 2 2.56	331,000.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	500,522.55	Total 311	12,914,930.00	Cash Liabilities	107,616.82
RESERVE FOR UNCOLLECTED TAXES	54,773.81	Land Area 1.40Sq. Miles		Reserves for Receivables	157,628.51
EXPENDITURES TOTAL	800,833.62	Net Valuation Taxable-Municipal	13,115,734	Surplus Dec. 31, 1987	172,936.52
		Net Valuation Taxable-County	25,957,071	Total	438,181.85
		State Equalized Valuation	32,263,689		
		State Equalization Ratio	40.28		

1987/3000

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

1902

Population 1980 **4,506**
 Population 1987 **4,966**
 S & P Rating **A**
 Moody Rating

General Tax Rate Per \$100.

3.12

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **179.78**
 Net Debt **158.41**
 Debt Service **33.76**
 Total Tax Levy **943.29**
 Municipal Expenditures **363.90**

PER CENT:

Gross Debt **.46**
 Net Debt **.41**
 Tax Levy Collected **94.95**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	4,445,165.37	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	522.84	Regional & Consolidated School Tax	1.05
Financial Administration	52,535.00	Delinquent Tax & Lien Collections	202,038.62	School Taxes in Municipal Budget	
Assessment of Taxes	56,194.80	Business Personalty Replacement Taxes	62,434.28	County Taxes	.49
Collection of Taxes	15,442.40	Taxes from Public Utilities	260,758.00	County Library Taxes	.03
Planning, Housing & Development	32,157.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34
Human Resources	29,074.00	State Aid Revenues	42,989.43	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.91
General Administration (other)	237,201.59	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	18,500.00	Other Miscellaneous Revenues	259,235.52	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,273,144.06	Total Taxes Levied - ABSTRACT	4,684,386.88
Fire Protection	12,485.04	Prior Years Surplus Appropriated	541,657.07	Total Taxes Billed	4,681,732.91
Police Protection	323,319.69	REVENUES TOTAL	5,814,801.13	1987 TAXES COLLECTED	4,445,165.37
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	300,000.00	1987 Taxes Cancelled, Abated or Adjusted	185.53
Environmental Inspection & Control	22,970.61	CAPITAL OUTLAY TOTAL	204,051.35	Transfer to Tax Title Liens or Foreclosed	4,162.00
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	232,220.01
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	280,422.00	Public Works	195,520.01	Balance January 1, 1987	227,346.37
Sewers and Sewage Processing		Buildings and Grounds	8,531.34	Collected in 1987	199,536.90
Garbage and Trash Disposal	19,996.51	Library and Education		Cancelled, Abated or Adjusted 1987	17.79
Public Buildings and Grounds	30,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	338.25
Other Public Works		All Other		Balance December 31, 1987	27,453.43
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,156.60	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	14,604.50
Welfare-Public Assistance	3,881.00	School	106,100	Transfer From Taxes	4,570.43
Hospitals, Clinics, First Aid		Self-liquidating	786,674	Redeemed in 1987	2,501.72
Animal, Insect, & Rodent Control	4,851.00	Other	786,674	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	892,774	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	16,673.21
Beaches and Boardwalks		School	106,000.10	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,365.00	Self-liquidating	786,000.00	FORECLOSURE	
Land Reclamation & Conservation	1,000.00	Other	892,000.10	Balance January 1, 1987	700.00
Other Recreational Services	3,000.00	Total	892,000.10	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	192,777,760	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	700.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	82,980.98	1 Vacant Land 523 5.89	8,620,100.00	ASSETS	
Employee Fringe Benefits	60,683.00	2 Residential 1344 71.53	104,605,040.00	Cash Dec. 31, 1987	935,241.44
Other Statutory Expenditures	2,000.00	3 Farm 192 4.64	6,792,700.00	Taxes Receivable	259,673.44
CETA And Other Public Employment Programs		4a Commercial 82 15.77	23,059,400.00	Tax Title Liens	16,673.21
MUNICIPAL FUNCTIONS TOTAL	1,307,216.22	4b Industrial 13 1.18	1,726,300.00	Foreclosed Property	700.00
CAPITAL IMPROVEMENTS *MEMO*	160,000.00	4c Apartments 10 .99	1,441,800.00	Emergencies & Other Deferred Charges	29,000.00
DEBT SERVICE		Total 2164	146,245,340.00	State and Federal Aid Receivable	9,599.88
Principal Payments	95,000.00	Land Area 21.20 Sq. Miles		Other Receivables	18,673.48
Interest Payments	72,540.00	Net Valuation Taxable-Municipal	146,760,209	Total	1,269,561.45
DEFERRED CHARGES	32,276.54	Net Valuation Taxable-County	190,046,832	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,765,980.31	State Equalized Valuation	238,738,260	Cash Liabilities	337,175.41
RESERVE FOR UNCOLLECTED TAXES	300,000.00	State Equalization Ratio	61.39	Reserves for Receivables	295,720.13
EXPENDITURES TOTAL	5,573,113.07			Surplus Dec. 31, 1987	636,665.91

1303
 Population 1980 **17,015**
 Population 1987 **16,061**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **8.60**
 State Equalized Tax Rate **3.47**

ASBURY PARK CITY – MONMOUTH CO.
Form of Government:
Council-Manager (1923)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **2,568.55**
 Net Debt **1,908.72**
 Debt Service **45.71**
 Total Tax Levy **728.03**
 Municipal Expenditures **814.43**

PER CENT:
 Gross Debt **17.43**
 Net Debt **12.95**
 Tax Levy Collected **92.31**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,761,423.24	Local District School Taxes	1.28
Municipal Clerk		1987 Payments in Lieu of Taxes	252,557.96	Regional & Consolidated School Tax	
Financial Administration	278,986.24	Delinquent Tax & Lien Collections	773,709.86	School Taxes in Municipal Budget	.01
Assessment of Taxes	270,319.00	Business Personalty Replacement Taxes	466,926.13	County Taxes	.35 *
Collection of Taxes	90,904.20	Taxes from Public Utilities	921,937.00	County Library Taxes	
Planning, Housing & Development	10,026.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.84
Human Resources	974,992.41	State Aid Revenues	2,105,976.30	Veteran & Senior Citizen Taxes	
Elections	3,530.27	Federal Aid Revenues		Total Taxes for Rate Computation	3.48
General Administration (other)	1,325,900.96	State and Local Fiscal Assistance Act Utilized	7,397.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	34,618.66
Municipal Courts	198,500.32	Other Miscellaneous Revenues	1,416,468.53	Added and Omitted Taxes	54,916.57
PUBLIC SAFETY		Total	16,706,396.02	Total Taxes Levied - ABSTRACT	11,692,907.89
Fire Protection	1,742,647.00	Prior Years Surplus Appropriated	742,000.00	Total Taxes Billed	11,658,289.23
Police Protection	2,001,765.87	REVENUES TOTAL	17,448,396.02	1987 TAXES COLLECTED	10,761,423.24
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,121,700.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	18,930,950.47	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	896,865.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	725,273.80	Public Enterprises		Balance January 1, 1987	822,615.69
Sewers and Sewage Processing	506,887.42	Recreation—Culture		Collected in 1987	696,435.82
Garbage and Trash Disposal	949,966.85	Public Works	18,930,950.47	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	95,878.12	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	192,320.82	Library and Education		Balance December 31, 1987	126,179.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	62,468.80	All Other		Balance January 1, 1987	176,870.71
Welfare-Public Assistance	133,139.93			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	77,274.04
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL	17,328,300	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	23,925,157	Balance December 31, 1987	99,596.67
Beaches and Boardwalks		Other	41,253,457	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	29,578.25	Total	30,655,908	Balance January 1, 1987	747,400.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	4,537.15	SCHOOL	4,130,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-liquidating	14,526,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	191,500.00	Other	18,656,000.00	Balance December 31, 1987	747,400.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,178,013.00	FOR NET DEBT COMPUTATION	236,738,717	Cash Dec. 31, 1987	955,605.89
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	1,023,045.86
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	99,596.67
CEJA And Other Public Employment Programs		1 Vacant Land 228 1.06	1,339,250.00	Foreclosed Property	747,400.00
MUNICIPAL FUNCTIONS TOTAL	10,970,136.41	2 Residential 222 47.52	60,159,550.00	Emergencies & Other Deferred Charges	178,500.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		State and Federal Aid Receivable	290,841.23
DEBT SERVICE		4a Commercial 381 19.89	25,185,920.00	Other Receivables	156,945.85
Principal Payments	341,700.00	4b Industrial 7 .85	1,072,900.00	Total	3,451,935.50
Interest Payments	392,457.00	4c Apartments 339 30.68	38,841,550.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	228,760.50	Total 3177	126,599,170.00	Cash Liabilities	1,109,462.46
DEFERRED CHARGES	254,580.20	Land Area 1.50 Sq. Miles		Reserves for Receivables	2,026,988.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,467,972.66	Net Valuation Taxable-Municipal	134,877,520	Surplus Dec. 31, 1987	315,484.66
RESERVE FOR UNCOLLECTED TAXES	1,121,700.00	Net Valuation Taxable-County	244,305,935	Total	3,451,935.50
EXPENDITURES TOTAL	18,548,546.27	State Equalized Valuation	321,642,632		
		State Equalization Ratio	40.40		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0102

Population 1980 **40,199**
 Population 1987 **35,431**
 S & P Rating **A**
 Moody Rating **BAA1**

General Tax Rate Per \$100.

1.97

State Equalized Tax Rate

1.87

ATLANTIC CITY CITY - ATLANTIC COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,959.38**
 Net Debt **1,046.98**
 Debt Service **151.34**
 Total Tax Levy **3,321.91**
 Municipal Expenditures **2,803.09**

PER CENT:

Gross Debt **1.30**
 Net Debt **.69**
 Tax Levy Collected **93.20**
 Tax Levy Cancelled, Abated or Adjusted **.44**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.32	
Governing Body & Public Boards	1,556,440.81	1987 Property Taxes Collected 109,621,943.08		Local District School Taxes	19,974,950.00
Municipal Clerk		1987 Payments in Lieu of Taxes 1,135,774.26		Regional & Consolidated School Tax	
Financial Administration	1,136,353.05	Delinquent Tax & Lien Collections 7,288,745.81		School Taxes in Municipal Budget	
Assessment of Taxes	221,316.95	Business Personalty Replacement Taxes 1,699,035.12		County Taxes	.42
Collection of Taxes	523,189.44	Taxes from Public Utilities 6,250,337.00		County Library Taxes	
Planning, Housing & Development	456,697.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.12
Human Resources	1,234,871.31	State Aid Revenues 2,361,680.76		Veteran & Senior Citizen Taxes	326,050.00
Elections		Federal Aid Revenues 55,063.07		Total Taxes for Rate Computation	1.86
General Administration (other)	14,674,440.28	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	81,310.51
Municipal Courts	1,019,284.46	Other Miscellaneous Revenues		Added and Omitted Taxes	2,386,323.04
PUBLIC SAFETY		Total 11,277,386.08		Total Taxes Levied - ABSTRACT	117,698,677.00
Fire Protection	11,865,652.05	Prior Years Surplus Appropriated		Total Taxes Billed	117,617,366.49
Police Protection	22,341,618.32	REVENUES TOTAL 139,689,965.18		1987 TAXES COLLECTED	109,621,943.08
Civil Defense & Disaster Control	163,530.64	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	515,677.39
Environmental Inspection & Control	2,319,917.96	CAPITAL OUTLAY TOTAL 6,527,775.51		Transfer to Tax Title Liens or Foreclosed	1,237,975.74
Other Public Safety	85,986.74	Public Enterprises		Balance Outstanding Dec. 31, 1987	6,241,770.28
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	146,701.20	Public Works		Balance January 1, 1987	12,740,113.05
Sewers and Sewage Processing	4,254,333.34	Buildings and Grounds		Collected in 1987	6,750,984.63
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	170,646.50
Public Buildings and Grounds	3,374,896.77	Conservation		Transfers to Tax Title Liens or Foreclosed	557,676.23
Other Public Works	566,435.03	All Other		Balance December 31, 1987	5,260,914.69
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,901,355.85	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	1,830,750.73
Welfare-Public Assistance	1,882,511.95	SCHOOL		Transfer From Taxes	1,860,827.39
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	525,166.01
Animal, Insect, & Rodent Control	1,125.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total		Transfers to Foreclosed Property	45,379.51
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	3,121,032.60
Beaches and Boardwalks	2,201,614.81	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	931,519.54	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	137,587.45	Other		Balance January 1, 1987	5,205,872.00
Other Recreational Services	748,128.14	Total		Transfers From Taxes or Liens	45,379.51
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	1,723,337.62	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	162,849.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	5,251,251.51
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	7,943,688.98	1 Vacant Land 2868 8.18		ASSETS	
Employee Fringe Benefits		2 Residential 10701 14.70		Cash Dec. 31, 1987	12,014,945.29
Other Statutory Expenditures	50,000.00	3 Farm		Taxes Receivable	11,502,684.97
CETA And Other Public Employment Programs		4a Commercial 2311 74.13		Tax Title Liens	3,121,032.60
MUNICIPAL FUNCTIONS TOTAL	84,625,384.37	4b Industrial 14 .38		Foreclosed Property	5,251,251.51
CAPITAL IMPROVEMENTS *MEMO*	240,000.00	4c Apartments 251 2.61		Emergencies & Other Deferred Charges	625,252.26
DEBT SERVICE		Total 16145		State and Federal Aid Receivable	22,900.00
Principal Payments	2,742,000.00	Land Area 11.84Sq. Miles		Other Receivables	1,986,025.64
Interest Payments	2,620,293.08	Net Valuation Taxable-Municipal		Total	34,524,092.27
TYPE I SCHL DEBT *MEMO*	476,473.75	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,618,427.04	State Equalized Valuation		Cash Liabilities	11,334,944.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,049,111.45	State Equalization Ratio		Reserves for Receivables	20,300,548.02
RESERVE FOR UNCOLLECTED TAXES	7,710,251.44			Surplus Dec. 31, 1987	2,888,599.59
EXPENDITURES TOTAL	145,365,467.38			Total	34,524,092.27

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1304
 Population 1980 **4,950**
 Population 1987 **4,925**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **3.43**
 State Equalized Tax Rate **2.20**

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

PER CAPITA:
 Gross Debt **1,378.75**
 Net Debt **253.10**
 Debt Service **74.85**
 Total Tax Levy **1,032.50**
 Municipal Expenditures **569.86**

PER CENT:
 Gross Debt **3.67**
 Net Debt **.67**
 Tax Levy Collected **97.25**
 Tax Levy Cancelled, Abated or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,939,556.95	Local District School Taxes	.55 1,259,111.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54 1,244,119.97
Financial Administration	25,700.00	Delinquent Tax & Lien Collections	219,124.10	School Taxes in Municipal Budget	
Assessment of Taxes	11,500.00	Business Personalty Replacement Taxes	33,875.44	County Taxes	.38 * 882,417.72
Collection of Taxes	45,707.00	Taxes from Public Utilities	235,715.00	County Library Taxes	.01 33,623.37
Planning, Housing & Development	18,723.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.72 1,649,838.69
Human Resources	23,904.33	State Aid Revenues	80,602.58	Veteran & Senior Citizen Taxes	41,450.00
Elections	1,211.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.20 5,110,560.75
General Administration (other)	318,666.00	State and Local Fiscal Assistance Act Utilized	432.07	Special District Taxes	5,824.70
JUDICIARY	47,567.00	Sale of Acquired Property		Bank Corp. Taxes	10,139.08
Municipal Courts		Other Miscellaneous Revenues	418,384.39	Added and Omitted Taxes	5,085,074.53
PUBLIC SAFETY		Total	5,927,690.53	Total Taxes Levied - ABSTRACT	5,079,249.83
Fire Protection	72,425.80	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	4,939,556.95
Police Protection	596,231.76	REVENUES TOTAL	6,277,690.53	1987 TAXES COLLECTED	4,098.48
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	453,596.53	1987 Taxes Cancelled, Abated or Adjusted	2,376.99
Environmental Inspection & Control	19,741.00	CAPITAL OUTLAY TOTAL	266,934.04	Transfer to Tax Title Liens or Foreclosed	133,217.41
Other Public Safety		Public Enterprises	134,347.58	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	242,761.34	Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,450.75	Public Works	24,872.39	Balance January 1, 1987	203,574.19
Sewers and Sewage Processing	190,600.00	Buildings and Grounds	107,714.07	Collected in 1987	203,568.81
Garbage and Trash Disposal	39,720.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	60,902.00	Conservation		Transfers to Tax Title Liens or Foreclosed	5.38
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE	4,786.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	ISSUED AND UNISSUED		Balance January 1, 1987	25,647.72
Welfare-Public Assistance		School	1,200,000.00	Transfer From Taxes	2,376.99
Hospitals, Clinics, First Aid		Self-liquidating	4,343,844.00	Redeemed in 1987	15,555.29
Animal, Insect, & Rodent Control		Other	1,246,500.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	6,790,344.00	Transfers to Foreclosed Property	12,469.42
RECREATION and CONSERVATION	25,871.83	ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	1,200,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,319.00	Self-Liquidating	3,100,847.43	Balance January 1, 1987	25,030.00
Land Reclamation & Conservation		Other	1,244,500.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	5,545,347.43	Sale for Cash (1987)	
EDUCATION (excluding schools)	20,600.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	25,030.00
Libraries		FOR NET DEBT COMPUTATION	185,115.424	Balance December 31, 1987	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	119,848.37	Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	73,038.00	1 Vacant Land 197 3.03	4,425,200.00	Cash Dec. 31, 1987	1,119,900.12
Employee Fringe Benefits		2 Residential 1400 81.68	119,252,300.00	Taxes Receivable	133,222.79
Other Statutory Expenditures		3 Farm 1 200.00	200.00	Tax Title Liens	12,469.42
CETA And Other Public Employment Programs	1,972,374.18	4a Commercial 90 9.83	14,350,900.00	Foreclosed Property	25,030.00
MUNICIPAL FUNCTIONS TOTAL	20,000.00	4b Industrial 3 .31	459,300.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 9 5.14	7,505,300.00	State and Federal Aid Receivable	1,303.93
DEBT SERVICE	253,800.00	Total 1700	145,993,200.00	Other Receivables	28,299.25
Principal Payments	114,860.23	Land Area 1.20Sq. Miles		Total	1,320,225.51
Interest Payments		Net Valuation Taxable-Municipal	147,802,209	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,939.88	Net Valuation Taxable-County	184,679,112	Cash Liabilities	195,635.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,419,272.06	State Equalized Valuation	229,319,060	Reserves for Receivables	199,021.46
RESERVE FOR UNCOLLECTED TAXES	453,596.53	State Equalization Ratio	64.17	Surplus Dec. 31, 1987	925,569.01
EXPENDITURES TOTAL	6,225,842.88			Total	1,320,225.51

0401

Population 1980 **9,533**
 Population 1987 **9,455**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.31

State Equalized Tax Rate

2.98**AUDUBON BOROUGH – CAMDEN COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **297.59**
 Net Debt **102.35**
 Debt Service **19.15**
 Total Tax Levy **784.97**
 Municipal Expenditures **333.83**

PER CENT:

Gross Debt **1.27**
 Net Debt **.44**
 Tax Levy Collected **97.04**
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.30	
Governing Body & Public Boards		1987 Property Taxes Collected	7,185,169.58	Local District School Taxes	3,221,154.75
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,753.29	Delinquent Tax & Lien Collections	173,223.75	School Taxes in Municipal Budget	
Assessment of Taxes	18,812.00	Business Personalty Replacement Taxes	149,536.64	County Taxes	1.04
Collection of Taxes	126,022.00	Taxes from Public Utilities	611,414.00	County Library Taxes	
Planning, Housing & Development	13,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.64
Human Resources	22,003.41	State Aid Revenues	176,221.85	Veteran & Senior Citizen Taxes	163,750.00
Elections	8,150.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.98
General Administration (other)	387,353.54	State and Local Fiscal Assistance Act Utilized	1,620.85	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	20,828.47
Municipal Courts	64,083.68	Other Miscellaneous Revenues	549,392.40	Added and Omitted Taxes	28,090.47
PUBLIC SAFETY		Total	8,846,579.07	Total Taxes Levied - ABSTRACT	7,421,875.17
Fire Protection	84,060.04	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	7,404,397.86
Police Protection	575,131.27	REVENUES TOTAL	8,946,579.07	1987 TAXES COLLECTED	7,185,169.58
Civil Defense & Disaster Control	10,101.00	Reserve For Uncollected Taxes	281,299.69	1987 Taxes Cancelled, Abated or Adjusted	14,232.21
Environmental Inspection & Control	23,200.08	CAPITAL OUTLAY TOTAL	99,763.40	Transfer to Tax Title Liens or Foreclosed	861.08
Other Public Safety				Balance Outstanding Dec. 31, 1987	204,134.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,896.00	Public Enterprises		Balance January 1, 1987	171,073.64
Sewers and Sewage Processing	82,732.00	Recreation—Culture		Collected in 1987	164,750.35
Garbage and Trash Disposal	437,520.85	Public Works	81,561.72	Cancelled, Abated or Adjusted 1987	328.16
Public Buildings and Grounds	26,570.00	Buildings and Grounds	18,201.68	Transfers to Tax Title Liens or Foreclosed	5,570.69
Other Public Works	90,205.00	Library and Education		Balance December 31, 1987	424.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,750.00	All Other		Balance January 1, 1987	5,531.95
Welfare-Public Assistance	9,357.66			Transfer From Taxes	7,117.83
Hospitals, Clinics, First Aid				Redeemed in 1987	8,473.40
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	4,176.38
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,010.00			Balance January 1, 1987	285.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	9,425.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	77,560.00			Balance December 31, 1987	285.00
Other Educational Services	240.00			CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	219,275.00			Cash Dec. 31, 1987	2,229,473.84
Employee Fringe Benefits	95,800.00			Taxes Receivable	204,559.43
Other Statutory Expenditures	12,000.00			Tax Title Liens	4,176.38
CETA And Other Public Employment Programs				Foreclosed Property	285.00
MUNICIPAL FUNCTIONS TOTAL	2,668,311.82			Emergencies & Other Deferred Charges	59,863.18
CAPITAL IMPROVEMENTS *MEMO*	25,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	56,041.48
Principal Payments	129,100.00			Total	2,554,399.31
Interest Payments	51,967.89			LIABILITIES, RESERVES, AND SURPLUS	
	25,641.30			Cash Liabilities	1,842,144.34
DEFERRED CHARGES				Reserves for Receivables	265,062.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,790,463.75			Surplus Dec. 31, 1987	447,192.68
RESERVE FOR UNCOLLECTED TAXES	281,299.69			Total	2,554,399.31
EXPENDITURES TOTAL	8,946,784.45				

0402
 Population 1980 **1,274**
 Population 1987 **1,264**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate
6.18
6.24

AUDUBON PARK BOROUGH – CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **36.84**
 Net Debt **22.99**
 Debt Service **7.06**
 Total Tax Levy **188.65**
 Municipal Expenditures **242.38**

PER CENT:
 Gross Debt **1.24**
 Net Debt **.77**
 Tax Levy Collected **100.00**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	238,564.68	Local District School Taxes	.89
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,037.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	725.00	Business Personalty Replacement Taxes	8,899.36	County Taxes	1.21
Collection of Taxes	625.00	Taxes from Public Utilities	19,778.00	County Library Taxes	.03
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4.11
Human Resources	20,061.74	State Aid Revenues	48,852.33	Veteran & Senior Citizen Taxes	
Elections	2,565.00	Federal Aid Revenues		Total Taxes for Rate Computation	6.24
General Administration (other)	49,825.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	15,107.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	60,598.66	Added and Omitted Taxes	
PUBLIC SAFETY		Total	376,693.03	Total Taxes Levied - ABSTRACT	238,448.02
Fire Protection	3,300.00	Prior Years Surplus Appropriated	40,000.00	Total Taxes Billed	238,564.68
Police Protection	119,655.31	REVENUES	416,693.03	1987 TAXES COLLECTED	238,564.68
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY	6,883.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	6,883.80	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	1,000.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation—Culture		Balance January 1, 1987	
Sewers and Sewage Processing		Public Works	6,883.80	Collected in 1987	
Garbage and Trash Disposal	8,871.57	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,539.30	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance	3,246.20	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		School		Redeemed in 1987	
Animal, Insect, & Rodent Control		Self-liquidating	46,564	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	29,064	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	46,564	Balance December 31, 1987	
Beaches and Boardwalks	600.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,191.01	School		FORECLOSURE	
Land Reclamation & Conservation	2,750.00	Self-Liquidating	45,000.00	Balance January 1, 1987	
Other Recreational Services		Other	45,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	45,000.00	Sale for Cash (1987)	
Libraries	3,494.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION	3,761,735	Balance December 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	22,966.73	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	11,400.00	1 Vacant Land		Cash Dec. 31, 1987	99,810.90
Other Statutory Expenditures	1,995.71	2 Residential		Taxes Receivable	
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	
TOTAL	283,005.57	4a Commercial 1	3,798,600.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial		Emergencies & Other Deferred Charges	5,130.74
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments	3,798,600.00	State and Federal Aid Receivable	1,636.77
DEBT SERVICE		Total 1	3,798,600.00	Other Receivables	20,879.67
Principal Payments	8,918.84	Land Area .15 Sq. Miles		Total	127,458.08
Interest Payments		Net Valuation Taxable-Municipal	3,860,270	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,446.14	Net Valuation Taxable-County	3,979,360	Cash Liabilities	47,714.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	81,448.02	State Equalized Valuation	3,823,405	Reserves for Receivables	20,879.67
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	100.98	Surplus Dec. 31, 1987	58,863.88
EXPENDITURES	387,818.57			Total	127,458.08

0501

Population 1980 **2,162**
 Population 1987 **2,415**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

1.05

State Equalized Tax Rate

.96**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 **6,664.37**
 Net Debt **3,137.16**
 Debt Service **419.26**
 Total Tax Levy **3,722.05**
 Municipal Expenditures **2,591.95**

PER CENT:

Gross Debt **1.86**
 Net Debt **.88**
 Tax Levy Collected **96.90**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .13	
Governing Body & Public Boards	90,399.46	1987 Property Taxes Collected		Local District School Taxes	1,197,758.00
Municipal Clerk	90,768.85	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	84,364.79	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	48,142.03	Business Personalty Replacement Taxes		County Taxes	3,767,284.26
Collection of Taxes	34,025.04	Taxes from Public Utilities		County Library Taxes	220,637.04
Planning, Housing & Development	80,247.49	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,720,915.08
Human Resources	52,781.00	State Aid Revenues		Veteran & Senior Citizen Taxes	28,900.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,935,494.38
General Administration (other)	383,265.43	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,239.43
Municipal Courts	62,428.87	Other Miscellaneous Revenues		Added and Omitted Taxes	78,911.86
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	8,988,745.67
Fire Protection	56,001.14	REVENUES		Total Taxes Billed	8,985,506.24
Police Protection	948,071.52	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	8,706,720.87
Civil Defense & Disaster Control	5,386.92	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	8,501.96
Environmental Inspection & Control	98,414.81	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	270,283.41
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	499,801.01	Recreation—Culture		Balance January 1, 1987	232,524.86
Sewers and Sewage Processing	28,556.00	Public Works		Collected in 1987	222,116.10
Garbage and Trash Disposal	536,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	425,406.51	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	10,408.76
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	25,643.22
Welfare-Public Assistance	1,700.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid	2,500.00	GROSS DEBT		Redeemed in 1987	10,588.50
Animal, Insect, & Rodent Control	7,129.98	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	15,054.72
Beaches and Boardwalks	362,082.90	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	11,350.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	134,380.20
Other Recreational Services	118,312.50	SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	134,380.20
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	392,260.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	472,927.43	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,432,962.25
Other Statutory Expenditures	23,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	280,692.17
CETA And Other Public Employment Programs		1 Vacant Land 450 5.53		Tax Title Liens	15,054.72
MUNICIPAL FUNCTIONS	4,920,323.68	2 Residential 4345 88.30		Foreclosed Property	134,380.20
CAPITAL IMPROVEMENTS	40,000.00	3 Farm		Emergencies & Other Deferred Charges	7,403.35
DEBT SERVICE		4a Commercial 97 5.82		State and Federal Aid Receivable	1,015.23
Principal Payments	550,000.00	4b Industrial		Other Receivables	260,084.31
Interest Payments	462,504.20	4c Apartments 10 .35		Total	2,131,592.23
DEFERRED CHARGES	34,274.10	Total 4902		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,185,679.30	Land Area 5.02Sq. Miles		Cash Liabilities	960,341.89
RESERVE FOR UNCOLLECTED TAXES	292,451.83	Net Valuation Taxable-Municipal		Reserves for Receivables	683,664.23
EXPENDITURES	11,445,233.11	Net Valuation Taxable-County		Surplus Dec. 31, 1987	487,586.11
TOTAL		State Equalized Valuation		Total	2,131,592.23
		State Equalization Ratio			

1305

Population 1980 **2,337**
 Population 1987 **2,244**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

2.69

State Equalized Tax Rate

1.38**AVON-BY-THE-SEA BORO. – MONMOUTH CO****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **530.55**
 Net Debt **530.55**
 Debt Service **48.11**
 Total Tax Levy **1,035.66**
 Municipal Expenditures **876.89**

PER CENT:

Gross Debt **.90**
 Net Debt **.90**
 Tax Levy Collected **97.69**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	771,794.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	60,638.13			School Taxes in Municipal Budget	
Assessment of Taxes	46,289.00			County Taxes	638,560.13
Collection of Taxes	23,719.00			County Library Taxes	
Planning, Housing & Development	3,860.00			Local Municipal Purpose Taxes	861,500.00
Human Resources				Veteran & Senior Citizen Taxes	20,350.00
Elections	1,800.00			Total Taxes for Rate Computation	2,292,204.13
General Administration (other)	182,661.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	8,811.79
Municipal Courts	25,656.19			Added and Omitted Taxes	43,356.30
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	2,324,022.22
Fire Protection	20,769.88			Total Taxes Billed	2,315,210.43
Police Protection	508,766.58			1987 TAXES COLLECTED	2,261,755.30
Civil Defense & Disaster Control				1987 Taxes Cancelled, Abated or Adjusted	13.43
Environmental Inspection & Control	15,350.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	53,441.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	242,012.00			Balance January 1, 1987	56,949.63
Sewers and Sewage Processing				Collected in 1987	54,154.50
Garbage and Trash Disposal	148,451.00			Cancelled, Abated or Adjusted 1987	2,635.68
Public Buildings and Grounds	35,650.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	159.45
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Balance January 1, 1987	173.55
Welfare-Public Assistance	5,000.00			Transfer From Taxes	13.43
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	1,500.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	186.98
Beaches and Boardwalks	118,466.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	3,875.00
Other Recreational Services	5,325.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	34,602.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	3,875.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	146,413.00			ASSETS	
Employee Fringe Benefits	56,348.00			Cash Dec. 31, 1987	807,299.16
Other Statutory Expenditures				Taxes Receivable	53,601.15
CETA And Other Public Employment Programs				Tax Title Liens	186.98
MUNICIPAL FUNCTIONS				Foreclosed Property	3,875.00
CAPITAL IMPROVEMENTS	43,000.00			Emergencies & Other Deferred Charges	40,129.08
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	80,000.00			Other Receivables	11,476.50
Interest Payments	27,966.77			Total	916,567.87
DEFERRED CHARGES	19,019.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,410,354.13			Cash Liabilities	477,942.13
RESERVE FOR UNCOLLECTED TAXES	157,479.37			Reserves for Receivables	69,139.63
EXPENDITURES	3,378,096.05			Surplus Dec. 31, 1987	369,486.11
TOTAL				Total	916,567.87

1533
 Population 1980 **8,702**
 Population 1987 **10,738**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.73**
 State Equalized Tax Rate **1.91**

BARNEGAT TOWNSHIP – OCEAN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
 Gross Debt **1,735.63**
 Net Debt **866.22**
 Debt Service **28.42**
 Total Tax Levy **620.02**
 Municipal Expenditures **374.01**

PER CENT:
 Gross Debt **7.48**
 Net Debt **3.73**
 Tax Levy Collected **91.50**
 Tax Levy Cancelled, Abated or Adjusted **2.37**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.14	
Governing Body & Public Boards		1987 Property Taxes Collected	6,082,341.05	Local District School Taxes	3,895,154.25
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	78,010.00	Delinquent Tax & Lien Collections	443,997.52	School Taxes in Municipal Budget	
Assessment of Taxes	81,045.00	Business Personalty Replacement Taxes	14,785.64	County Taxes	* 1,145,434.09
Collection of Taxes	86,812.00	Taxes from Public Utilities	505,254.00	County Library Taxes	.02 69,083.99
Planning, Housing & Development	134,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 1,413,500.00
Human Resources	37,385.00	State Aid Revenues	205,689.37	Veteran & Senior Citizen Taxes	101,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.91 6,624,822.33
General Administration (other)	423,947.01	State and Local Fiscal Assistance Act Utilized	5,065.30	Special District Taxes	
JUDICIARY		Sale of Acquired Property	743,791.50	Bank Corp. Taxes	13,713.33
Municipal Courts	89,530.00	Other Miscellaneous Revenues	1,033,032.96	Added and Omitted Taxes	120,850.93
PUBLIC SAFETY		Total	9,033,957.34	Total Taxes Levied - ABSTRACT	6,657,736.59
Fire Protection	86,783.00	Prior Years Surplus Appropriated	1,203,100.00	Total Taxes Billed	6,647,616.00
Police Protection	767,113.28	REVENUES TOTAL	10,237,057.34	1987 TAXES COLLECTED	6,082,341.05
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	731,000.00	1987 Taxes Cancelled, Abated or Adjusted	157,449.65
Environmental Inspection & Control	36,137.37	CAPITAL OUTLAY TOTAL	286,236.58	Transfer to Tax Title Liens or Foreclosed	18,996.70
Other Public Safety		Public Enterprises	105,287.51	Balance Outstanding Dec. 31, 1987	388,828.60
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	180,347.79	Public Works	21,715.57	Balance January 1, 1987	339,959.40
Sewers and Sewage Processing	95,188.00	Buildings and Grounds	159,233.50	Collected in 1987	327,113.94
Garbage and Trash Disposal	40,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	452.02
Public Buildings and Grounds	49,675.00	Conservation		Transfers to Tax Title Liens or Foreclosed	9,010.00
Other Public Works	309,821.00	All Other		Balance December 31, 1987	3,383.44
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	550.00	ISSUED AND UNISSUED		Balance January 1, 1987	245,156.04
Welfare-Public Assistance	18,900.00	School	12,445,000	Transfer From Taxes	28,927.82
Hospitals, Clinics, First Aid		Self-liquidating	3,850,366	Redeemed in 1987	116,883.58
Animal, Insect, & Rodent Control	11,690.00	Other	2,341,850	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	18,637,216	Transfers to Foreclosed Property	37,676.51
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	119,523.77
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,500.00	Self-Liquidating	3,850,366.48	FORECLOSURE	
Land Reclamation & Conservation		Other	2,195,180.00	Balance January 1, 1987	2,355,832.49
Other Recreational Services	67,970.00	Total	6,045,546.48	Transfers From Taxes or Liens	37,676.51
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	644,242.02
Libraries	500.00	FOR NET DEBT COMPUTATION	249,134.083	Cancelled, Abated or Adjusted (1987)	369,778.98
Other Educational Services	100.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	1,379,488.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	170,290.00	1 Vacant Land 4280 15.12	56,115,500.00	ASSETS	
Employee Fringe Benefits	155,700.00	2 Residential 3365 78.52	291,413,000.00	Cash Dec. 31, 1987	2,742,899.07
Other Statutory Expenditures	14,550.90	3 Farm 30 .21	766,900.00	Taxes Receivable	392,212.04
CETA And Other Public Employment Programs		4a Commercial 75 5.90	21,886,700.00	Tax Title Liens	119,523.77
MUNICIPAL FUNCTIONS		4b Industrial 8 .25	926,700.00	Foreclosed Property	1,379,488.00
CAPITAL IMPROVEMENTS	*MEMO* 50,000.00	4c Apartments		Emergencies & Other Deferred Charges	104,600.00
DEBT SERVICE		Total	7758	State and Federal Aid Receivable	81,144.20
Principal Payments	145,000.00	Land Area 34.90Sq. Miles		Other Receivables	144,509.16
Interest Payments	160,138.03	Net Valuation Taxable-Municipal	377,269,700	Total	4,964,376.24
DEFERRED CHARGES	31,200.00	Net Valuation Taxable-County	248,043,102	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,109,672.33	State Equalized Valuation	341,945,192	Cash Liabilities	1,742,492.95
RESERVE FOR UNCOLLECTED TAXES	731,000.00	State Equalization Ratio	110.52	Reserves for Receivables	2,035,732.97
EXPENDITURES	9,125,755.71			Surplus Dec. 31, 1987	1,186,150.32
TOTAL				Total	4,964,376.24

1501

Population 1980

619

Population 1987

649

S & P Rating

1.38

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

.70

BARNEGAT LIGHT BOROUGH – OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

682.01

Net Debt

71.46

Debt Service

41.41

Total Tax Levy

2,785.32

Municipal Expenditures

1,456.22

PER CENT:

Gross Debt

.22

Net Debt

.02

Tax Levy Collected

96.49

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,744,076.25	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	• 20 505,163.25
Financial Administration	18,900.00	Delinquent Tax & Lien Collections	79,708.66	School Taxes in Municipal Budget	
Assessment of Taxes	15,900.00	Business Personalty Replacement Taxes	5,978.88	County Taxes	• 35 * 911,852.05
Collection of Taxes	18,050.00	Taxes from Public Utilities	73,708.00	County Library Taxes	• 02 54,997.44
Planning, Housing & Development	5,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	• 12 315,000.00
Human Resources		State Aid Revenues	31,147.47	Veteran & Senior Citizen Taxes	• 69 12,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	• 69 1,799,912.74
General Administration (other)	128,123.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	222.58
Municipal Courts	9,100.00	Other Miscellaneous Revenues	301,696.07	Added and Omitted Taxes	20,438.57
PUBLIC SAFETY		Total	2,236,315.33	Total Taxes Levied - ABSTRACT	1,807,673.89
Fire Protection	9,376.60	Prior Years Surplus Appropriated	298,000.00	Total Taxes Billed	1,807,451.31
Police Protection	108,374.00	REVENUES TOTAL	2,534,315.33	1987 TAXES COLLECTED	1,744,076.25
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	174,211.98	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,300.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	63,375.06
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,200.00	Public Enterprises		Balance January 1, 1987	79,708.66
Sewers and Sewage Processing	2,592.48	Recreation—Culture		Collected in 1987	79,708.66
Garbage and Trash Disposal	119,837.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,750.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,025.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,200.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	196,249	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	200,000	Balance December 31, 1987	
Beaches and Boardwalks	83,540.00	Other	46,375	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	Total	442,624	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	38,250.00
Other Recreational Services	12,960.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries	673.00	School	61,631.52	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	7,500.00	Self-Liquidating	160,000.00	Balance December 31, 1987	38,250.00
STATUTORY EXPENDITURES		Other	25,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	27,480.00	Total	246,631.52	ASSETS	
Employee Fringe Benefits	5,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	870,316.95
Other Statutory Expenditures	3,000.00	FOR NET DEBT COMPUTATION	205,017,286	Taxes Receivable	63,375.06
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	743,931.08	Code Class # of Parcels % VAL'N		Foreclosed Property	38,250.00
CAPITAL IMPROVEMENTS *MEMO*		1 Vacant Land 148 6.83	8,865,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		2 Residential 1029 86.18	111,799,000.00	State and Federal Aid Receivable	92,613.98
Principal Payments	25,000.00	3 Farm		Other Receivables	
Interest Payments	1,875.00	4a Commercial 42 6.26	8,119,200.00	Total	1,064,555.99
DEFERRED CHARGES	68.49	4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,472,012.74	4c Apartments 4 .73	941,700.00	Cash Liabilities	507,397.80
RESERVE FOR UNCOLLECTED TAXES	174,211.98	Total 1223	129,725,200.00	Reserves for Receivables	101,625.06
EXPENDITURES TOTAL	2,417,099.29	Land Area .70 Sq. Miles		Surplus Dec. 31, 1987	455,533.13
		Net Valuation Taxable-Municipal	129,959,409	Total	1,064,555.99
		Net Valuation Taxable-County	197,004,733		
		State Equalized Valuation	256,760,213		
		State Equalization Ratio	50.57		

0403

Population 1980 **7,418**
 Population 1987 **7,382**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.61

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **397.28**
 Net Debt **381.71**
 Debt Service **35.26**
 Total Tax Levy **809.07**
 Municipal Expenditures **365.38**

PER CENT:

Gross Debt **1.80**
 Net Debt **1.73**
 Tax Levy Collected **96.50**
 Tax Levy Cancelled, Abated or Adjusted **.32**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.34	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	5,764,267.14	Local District School Taxes	2,359,587.83
Municipal Clerk		Delinquent Tax & Lien Collections	176,639.48	Regional & Consolidated School Tax	
Financial Administration	25,576.30	Business Personalty Replacement Taxes	241,286.48	School Taxes in Municipal Budget	
Assessment of Taxes	25,025.46	Taxes from Public Utilities	409,471.00	County Taxes	1,988,830.00
Collection of Taxes	23,529.58	Other Miscellaneous Tax Revenues		County Library Taxes	46,898.00
Planning, Housing & Development	16,046.00	State Aid Revenues	123,044.57	Local Municipal Purpose Taxes	1,536,990.00
Human Resources	27,000.28	Federal Aid Revenues		Veteran & Senior Citizen Taxes	100,250.00
Elections		State and Local Fiscal Assistance Act Utilized	574.50	Total Taxes for Rate Computation	6,032,555.83
General Administration (other)	316,197.28	Sale of Acquired Property		Special District Taxes	38.59
JUDICIARY		Other Miscellaneous Revenues	166,975.48	Bank Corp. Taxes	40,203.61
Municipal Courts	41,675.19	Total	6,882,258.65	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	220,000.00	Total Taxes Levied - ABSTRACT	5,972,548.03
Fire Protection	50,735.40	REVENUES TOTAL	7,102,258.65	Total Taxes Billed	5,973,136.91
Police Protection	577,526.95	Reserve For Uncollected Taxes	279,722.84	1987 TAXES COLLECTED	5,764,267.14
Civil Defense & Disaster Control	8,250.00	CAPITAL OUTLAY TOTAL	385,480.32	1987 Taxes Cancelled, Abated or Adjusted	19,299.03
Environmental Inspection & Control	14,866.00	Public Enterprises	130,509.89	Transfer to Tax Title Liens or Foreclosed	15,481.60
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	174,089.14
PUBLIC WORKS		Public Works	231,032.91	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	306,140.00	Buildings and Grounds	23,937.52	Balance January 1, 1987	165,798.66
Sewers and Sewage Processing	334,930.00	Library and Education		Collected in 1987	160,930.55
Garbage and Trash Disposal	27,920.00	Conservation		Cancelled, Abated or Adjusted 1987	4,679.94
Public Buildings and Grounds		All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	188.17
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,285.00	School	115,000	Balance January 1, 1987	101,483.94
Welfare-Public Assistance	2,982.00	Self-liquidating	188,299	Transfer From Taxes	15,481.60
Hospitals, Clinics, First Aid		Other	2,629,448	Redeemed in 1987	15,708.93
Animal, Insect, & Rodent Control		Total	2,932,747	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	115,000.00	Balance December 31, 1987	101,256.61
Beaches and Boardwalks	14,575.00	Self-Liquidating	10,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	900.00	Other	2,629,000.00	FORECLOSURE	
Land Reclamation & Conservation	9,150.00	Total	2,754,000.00	Balance January 1, 1987	3,342.00
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	162,931,190	Sale for Cash (1987)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	3,342.00
STATUTORY EXPENDITURES		1 Vacant Land 67 .66		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	161,930.15	2 Residential 1981 75.68		ASSETS	
Employee Fringe Benefits	111,200.00	3 Farm 1 .18		Cash Dec. 31, 1987	652,264.42
Other Statutory Expenditures	5,875.96	4a Commercial 60 5.84		Taxes Receivable	174,277.31
CETA And Other Public Employment Programs		4b Industrial 11 10.59		Tax Title Liens	101,256.61
MUNICIPAL FUNCTIONS TOTAL	2,105,316.55	4c Apartments 8 7.05		Foreclosed Property	3,342.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	Total 2128		Emergencies & Other Deferred Charges	70,272.95
DEBT SERVICE		Land Area 1.59Sq. Miles		State and Federal Aid Receivable	699.92
Principal Payments	125,000.00	Net Valuation Taxable-Municipal	164,331,670	Other Receivables	8,437.46
Interest Payments	135,309.50	Net Valuation Taxable-County	171,151,527	Total	1,010,550.67
DEFERRED CHARGES	51,865.13	State Equalized Valuation	175,951,741	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,395,315.83	State Equalization Ratio	93.36	Cash Liabilities	199,547.32
RESERVE FOR UNCOLLECTED TAXES	279,722.84			Reserves for Receivables	287,313.38
EXPENDITURES TOTAL	7,092,529.85			Surplus Dec. 31, 1987	523,689.97
				Total	1,010,550.67

General Tax Rate Per \$100.	2.76
State Equalized Tax Rate	2.15

Number of Members on Governing Body – 3

Gross Debt	1,965.99
Net Debt	1,443.50
Debt Service	11.08
Total Tax Levy	850.59
Municipal Expenditures	428.60

Gross Debt	5.56
Net Debt	4.08
Tax Levy Collected	88.57
Tax Levy Cancelled, Abated or Adjusted	

1987/3000

1502

Population 1980 **1,340**
 Population 1987 **1,304**
 S & P Rating **A**
 Moody Rating

General Tax Rate Per \$100.

1.31

State Equalized Tax Rate

.97**BAY HEAD BOROUGH – OCEAN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **750.74**
 Net Debt **750.74**
 Debt Service **221.05**
 Total Tax Levy **2,441.73**
 Municipal Expenditures **1,467.04**

PER CENT:

Gross Debt **.37**
 Net Debt **.37**
 Tax Levy Collected **97.51**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,103,062.96	Local District School Taxes	.28
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	300.00	Delinquent Tax & Lien Collections	59,864.48	School Taxes in Municipal Budget	
Assessment of Taxes	9,150.00	Business Personalty Replacement Taxes	8,387.52	County Taxes	.37
Collection of Taxes	32,000.00	Taxes from Public Utilities	140,140.00	County Library Taxes	.02
Planning, Housing & Development	14,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30
Human Resources	23,814.25	State Aid Revenues	21,497.28	Veteran & Senior Citizen Taxes	
Elections	400.00	Federal Aid Revenues		Total Taxes for Rate Computation	.97
General Administration (other)	174,900.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,219.86
Municipal Courts	26,365.68	Other Miscellaneous Revenues	449,203.28	Added and Omitted Taxes	4,317.24
PUBLIC SAFETY		Total	3,782,155.52	Total Taxes Levied - ABSTRACT	3,184,016.83
Fire Protection	49,473.12	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	3,182,446.97
Police Protection	282,292.27	REVENUES	4,182,155.52	1987 TAXES COLLECTED	3,103,062.96
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	207,483.15	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,330.00	CAPITAL OUTLAY	15,492.16	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	79,384.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,886.00	Public Enterprises		Balance January 1, 1987	59,910.45
Sewers and Sewage Processing	275,250.00	Recreation—Culture		Collected in 1987	59,864.68
Garbage and Trash Disposal	151,500.00	Public Works	15,492.16	Cancelled, Abated or Adjusted 1987	45.77
Public Buildings and Grounds	62,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,150.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	700.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	978,962	Balance December 31, 1987	
Beaches and Boardwalks	1,100.00	Total	978,962	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	
Other Recreational Services	650.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	875,655.73	Sale for Cash (1987)	
Libraries	8,500.00	Total	875,655.73	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	263,343,186	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	93,323.99	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	32,660.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,050,352.53
Other Statutory Expenditures		1 Vacant Land 93 4.85	11,732,400.00	Taxes Receivable	79,384.01
CETA And Other Public Employment Programs		2 Residential 926 89.39	216,389,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	1,382,795.31	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 41 5.58	13,516,000.00	Emergencies & Other Deferred Charges	48,887.80
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	249,000.00	4c Apartments 1 .18	442,500.00	Other Receivables	29,212.17
Interest Payments	39,250.18	Total 1061	242,080,600.00	Total	1,207,836.51
DEFERRED CHARGES	34,491.16	Land Area .60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,199,979.73	Net Valuation Taxable-Municipal	242,734,151	Cash Liabilities	634,937.06
RESERVE FOR UNCOLLECTED TAXES	207,483.15	Net Valuation Taxable-County	263,904,201	Reserves for Receivables	105,246.91
EXPENDITURES	4,112,999.53	State Equalized Valuation	326,793,709	Surplus Dec. 31, 1987	467,652.54
		State Equalization Ratio	74.32	Total	1,207,836.51

1987/3000

0901

Population 1980 **65,047**
 Population 1987 **61,839**
 S & P Rating **A**
 Moody Rating **AAA**

General Tax Rate Per \$100. **11.57**
 State Equalized Tax Rate **2.50**

BAYONNE CITY – HUDSON COUNTY
Form of Government:
Mayor-Council Plan C (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **531.96**
 Net Debt **110.15**
 Debt Service **47.36**
 Total Tax Levy **794.57**
 Municipal Expenditures **588.39**

PER CENT:
 Gross Debt **2.09**
 Net Debt **.43**
 Tax Levy Collected **98.09**
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	2.94
Governing Body & Public Boards	159,550.00	1987 Property Taxes Collected	48,174,181.00	Local District School Taxes	18,344,653.50
Municipal Clerk	172,700.00	1987 Payments in Lieu of Taxes	338,047.88	Regional & Consolidated School Tax	
Financial Administration	1,090,160.00	Delinquent Tax & Lien Collections	887,696.91	School Taxes in Municipal Budget	.07 1,408,560.25
Assessment of Taxes	144,600.00	Business Personality Replacement Taxes	2,816,890.00	County Taxes	.61 11,883,419.17
Collection of Taxes	149,150.00	Taxes from Public Utilities	3,236,055.00	County Library Taxes	
Planning, Housing & Development	57,500.00	Other Miscellaneous Tax Revenues	3,443,023.77	Local Municipal Purpose Taxes	.88 17,226,553.37
Human Resources	627,942.60	State Aid Revenues		Veteran & Senior Citizen Taxes	508,250.00
Elections	24,500.00	Federal Aid Revenues	32,404.57	Total Taxes for Rate Computation	2.50 49,371,436.29
General Administration (other)	1,859,430.31	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	26,546.64
Municipal Courts	472,775.00	Other Miscellaneous Revenues	3,412,560.65	Added and Omitted Taxes	245,541.00
PUBLIC SAFETY		Total	62,340,859.78	Total Taxes Levied - ABSTRACT	49,135,273.93
Fire Protection	6,082,857.00	Prior Years Surplus Appropriated	3,400,000.00	Total Taxes Billed	49,110,996.00
Police Protection	6,665,972.37	REVENUES TOTAL	65,740,859.78	1987 TAXES COLLECTED	48,174,181.00
Civil Defense & Disaster Control	35,650.00	Reserve For Uncollected Taxes	2,057,150.22	1987 Taxes Cancelled, Abated or Adjusted	12,615.00
Environmental Inspection & Control	287,200.00	CAPITAL OUTLAY TOTAL	1,938,427.56	Transfer to Tax Title Liens or Foreclosed	16,192.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	908,008.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,188,800.00	Public Enterprises	613,228.05	Balance January 1, 1987	1,466,719.00
Sewers and Sewage Processing	1,803,400.00	Recreation—Culture	1,413.24	Collected in 1987	880,862.00
Garbage and Trash Disposal	120,000.00	Public Works	678,788.77	Cancelled, Abated or Adjusted 1987	3,403.00
Public Buildings and Grounds	1,066,150.00	Buildings and Grounds	335.00	Transfers to Tax Title Liens or Foreclosed	486.00
Other Public Works	200,000.00	Library and Education	644,662.50	Balance December 31, 1987	581,968.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	669,984.00	All Other		Balance January 1, 1987	64,485.00
Welfare-Public Assistance	262,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	16,678.00
Hospitals, Clinics, First Aid	34,000.00	ISSUED AND UNISSUED		Redeemed in 1987	6,834.00
Animal, Insect, & Rodent Control		School	16,987,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	11,378,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,531,000	Balance December 31, 1987	74,329.00
Beaches and Boardwalks		Total	32,896,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	490,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	2,746,341.00
Land Reclamation & Conservation	141,549.45	School	15,570,000.00	Transfers From Taxes or Liens	
Other Recreational Services	132,900.00	Self-liquidating	4,288,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	2,956,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	1,068,100.00	Total	22,814,000.00	Balance December 31, 1987	2,746,341.00
Other Educational Services	4,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,574,362.464	ASSETS	
Pensions & F. I. C. A.	3,555,910.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	9,058,985.00
Employee Fringe Benefits	1,470,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,489,976.00
Other Statutory Expenditures		1 Vacant Land 524 2.66	11,144,600.00	Tax Title Liens	74,329.00
CETA And Other Public Employment Programs		2 Residential 9958 45.46	190,131,600.00	Foreclosed Property	2,746,341.00
MUNICIPAL FUNCTIONS TOTAL	31,038,080.73	3 Farm		Emergencies & Other Deferred Charges	448,000.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 1405 13.48	56,371,000.00	State and Federal Aid Receivable	208,542.00
DEBT SERVICE		4b Industrial 175 33.24	139,047,700.00	Other Receivables	286,487.00
Principal Payments	1,455,000.00	4c Apartments 351 5.16	21,587,200.00	Total	14,312,660.00
Interest Payments	1,473,566.75	Total 12413	418,282,100.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	2,258,537.25	Land Area 5.39 Sq. Miles		Cash Liabilities	4,612,783.00
DEFERRED CHARGES	361,589.61	Net Valuation Taxable-Municipal	422,236,646	Reserves for Receivables	4,597,133.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,636,632.92	Net Valuation Taxable-County	1,689,280,263	Surplus Dec. 31, 1987	5,102,744.00
RESERVE FOR UNCOLLECTED TAXES	2,057,150.22	State Equalized Valuation	1,942,240,459	Total	14,312,660.00
EXPENDITURES TOTAL	68,022,020.23	State Equalization Ratio	21.58		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1503
Population 1980 1,714
Population 1987 1,789
S & P Rating BBB+
Moody Rating

General Tax Rate Per \$100. 1.66
State Equalized Tax Rate .98

BEACH HAVEN BOROUGH – OCEAN CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 2,256.88
Net Debt 2,061.76
Debt Service 136.72
Total Tax Levy 2,465.88
Municipal Expenditures 1,504.72
PER CENT:
Gross Debt 1.11
Net Debt 1.01
Tax Levy Collected 96.80
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,257,173.64	Local District School Taxes	13 558,254.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	15 662,079.49
Financial Administration	53,020.00	Delinquent Tax & Lien Collections	155,431.45	School Taxes in Municipal Budget	
Assessment of Taxes	23,380.00	Business Personalty Replacement Taxes	25,666.52	County Taxes	37 1,631,329.06
Collection of Taxes	47,229.00	Taxes from Public Utilities	211,691.00	County Library Taxes	
Planning, Housing & Development	32,808.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	33 1,478,000.00
Human Resources	22,762.00	State Aid Revenues	26,654.38	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	98 4,358,012.55
General Administration (other)	269,809.87	State and Local Fiscal Assistance Act Utilized	2,882.82	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	13,332.17
Municipal Courts	27,127.00	Other Miscellaneous Revenues	464,513.60	Added and Omitted Taxes	68,470.14
PUBLIC SAFETY		Total	5,144,013.41	Total Taxes Levied - ABSTRACT	4,411,464.86
Fire Protection	15,727.40	Prior Years Surplus Appropriated	628,400.00	Total Taxes Billed	4,398,132.69
Police Protection	472,766.35	REVENUES TOTAL	5,772,413.41	1987 TAXES COLLECTED	4,257,173.64
Civil Defense & Disaster Control	3,550.00	Reserve For Uncollected Taxes	247,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,760.00	CAPITAL OUTLAY TOTAL	150,471.44	Transfer to Tax Title Liens or Foreclosed	1,638.73
Other Public Safety		Public Enterprises	14,230.93	Balance Outstanding Dec. 31, 1987	139,320.32
PUBLIC WORKS		Recreation—Culture	884.57	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,827.00	Public Works	90,055.05	Balance January 1, 1987	160,124.82
Sewers and Sewage Processing		Buildings and Grounds	45,300.89	Collected in 1987	155,431.45
Garbage and Trash Disposal	341,390.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	78,950.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	4,693.37
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,138.00			Balance January 1, 1987	7,802.24
Welfare-Public Assistance	3,000.00			Transfer From Taxes	1,638.73
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	1,300.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	9,440.97
Beaches and Boardwalks	120,840.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,183.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	24,705.00
Other Recreational Services	9,300.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	106,600.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00			Balance December 31, 1987	24,705.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	141,460.41			ASSETS	
Employee Fringe Benefits	97,791.00			Cash Dec. 31, 1987	1,792,727.20
Other Statutory Expenditures	9,526.29			Taxes Receivable	144,013.69
CETA And Other Public Employment Programs				Tax Title Liens	9,440.97
MUNICIPAL FUNCTIONS	2,188,745.32			Foreclosed Property	24,705.00
CAPITAL IMPROVEMENTS	15,000.00			Emergencies & Other Deferred Charges	41,529.87
DEBT SERVICE				State and Federal Aid Receivable	78,775.00
Principal Payments	130,000.00			Other Receivables	15,742.52
Interest Payments	114,589.33			Total	2,106,934.25
DEFERRED CHARGES	11,614.72			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,851,662.55			Cash Liabilities	1,209,744.44
RESERVE FOR UNCOLLECTED TAXES	247,000.00			Reserves for Receivables	193,902.18
EXPENDITURES TOTAL	5,543,611.92			Surplus Dec. 31, 1987	703,287.63
				Total	2,106,934.25

1504
 Population 1980 **7,687**
 Population 1987 **8,448**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. **4.44**
 State Equalized Tax Rate **1.99**

BEACHWOOD BOROUGH – OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **1,131.83**
 Net Debt **647.82**
 Debt Service **37.34**
 Total Tax Levy **626.51**
 Municipal Expenditures **323.70**
 PER CENT:
 Gross Debt **4.75**
 Net Debt **2.72**
 Tax Levy Collected **94.63**
 Tax Levy Cancelled, Abated or Adjusted **2.24**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	5,009,206.57	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.14
Financial Administration	47,049.24	Delinquent Tax & Lien Collections	281,904.24	School Taxes in Municipal Budget	
Assessment of Taxes	10,400.00	Business Personalty Replacement Taxes	10,925.88	County Taxes	.36 *
Collection of Taxes	31,190.00	Taxes from Public Utilities	328,008.00	County Library Taxes	.02
Planning, Housing & Development	12,601.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48
Human Resources	35,400.00	State Aid Revenues	86,985.83	Veteran & Senior Citizen Taxes	
Elections	837.89	Federal Aid Revenues		Total Taxes for Rate Computation	2.00
General Administration (other)	267,488.25	State and Local Fiscal Assistance Act Utilized	185,975.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	870,778.30	Bank Corp. Taxes	
Municipal Courts	34,165.00	Other Miscellaneous Revenues	6,773,783.82	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,773,783.82	Total Taxes Levied - ABSTRACT	5,292,768.93
Fire Protection	57,183.00	Prior Years Surplus Appropriated	435,000.00	Total Taxes Billed	5,293,642.29
Police Protection	498,028.56	REVENUES	7,208,783.92	1987 TAXES COLLECTED	5,009,206.57
Civil Defense & Disaster Control	8,153.00	Reserve For Uncollected Taxes	428,390.00	1987 Taxes Cancelled, Abated or Adjusted	12,543.91
Environmental Inspection & Control	11,488.00	CAPITAL OUTLAY	806,661.65	Transfer to Tax Title Liens or Foreclosed	1,883.86
Other Public Safety		Total	806,661.65	Balance Outstanding Dec. 31, 1987	270,008.05
PUBLIC WORKS		Public Enterprises	237,144.03	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	92,146.50	Recreation—Culture	2,563.60	Balance January 1, 1987	270,700.33
Sewers and Sewage Processing		Public Works	318,809.33	Collected in 1987	267,289.49
Garbage and Trash Disposal	177,750.00	Buildings and Grounds	248,144.69	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	6,300.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	326.75
Other Public Works	281,718.26	Conservation		Balance December 31, 1987	3,084.09
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,916.50	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	16,236.51
Welfare-Public Assistance	11,028.02	ISSUED AND UNISSUED		Transfer From Taxes	2,249.06
Hospitals, Clinics, First Aid		School	1,298,465	Redeemed in 1987	14,614.75
Animal, Insect, & Rodent Control		Self-liquidating	2,553,075	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	5,710,165	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	9,561,706	Balance December 31, 1987	3,870.82
Beaches and Boardwalks	9,816.96	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,675.00	School	1,298,465.76	FORECLOSURE	
Land Reclamation & Conservation	8,104.67	Self-Liquidating	2,145,375.34	Balance January 1, 1987	1,328,957.00
Other Recreational Services	11,351.00	Other	5,698,050.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	9,141,891.10	Sale for Cash (1987)	292,900.00
Libraries	1,160.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION	201,212,129	Balance December 31, 1987	1,036,057.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	129,847.63	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	191,180.00	1 Vacant Land 1484 5.34	6,122,400.00	Cash Dec. 31, 1987	3,132,442.57
Other Statutory Expenditures	14,132.43	2 Residential 2924 90.63	103,849,838.00	Taxes Receivable	273,092.14
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	3,870.82
MUNICIPAL FUNCTIONS		4a Commercial 66 4.02	4,611,300.00	Foreclosed Property	1,036,057.00
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial		Emergencies & Other Deferred Charges	151,400.00
DEBT SERVICE		4c Apartments		State and Federal Aid Receivable	
Principal Payments	192,900.00	Total	114,583,538.00	Other Receivables	
Interest Payments	122,571.11	Land Area 2.80 Sq. Miles		Total	803,747.28
DEFERRED CHARGES	36,677.94	Net Valuation Taxable-Municipal	115,071,308	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,887,747.23	Net Valuation Taxable-County	197,327,750	Cash Liabilities	2,336,082.67
RESERVE FOR UNCOLLECTED TAXES	428,390.00	State Equalized Valuation	256,083,438	Reserves for Receivables	2,116,767.24
EXPENDITURES	6,622,397.19	State Equalization Ratio	44.83	Surplus Dec. 31, 1987	947,759.90
				Total	5,400,609.81

1801

Population 1980 2,469
 Population 1987 6,001
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.68
 State Equalized Tax Rate 1.03

BEDMINSTER TOWNSHIP – SOMERSET CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:
 Gross Debt 1,008.62
 Net Debt 971.86
 Debt Service 72.90
 Total Tax Levy 1,260.09
 Municipal Expenditures 549.28

PER CENT:
 Gross Debt 1.20
 Net Debt 1.16
 Tax Levy Collected 98.16
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	7,421,271.83	Local District School Taxes	2,671,720.00
Municipal Clerk	62,300.00	Delinquent Tax & Lien Collections	417,559.14	Regional & Consolidated School Tax	
Financial Administration	168,950.00	Business Personalty Replacement Taxes	59,576.56	School Taxes in Municipal Budget	
Assessment of Taxes	31,375.00	Taxes from Public Utilities	396,072.00	County Taxes	2,788,521.26
Collection of Taxes	170,955.00	Other Miscellaneous Tax Revenues	29,030.89	County Library Taxes	
Planning, Housing & Development	31,172.00	State Aid Revenues	1,267.46	Local Municipal Purpose Taxes	1,559,729.41
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	21,850.00
Elections		State and Local Fiscal Assistance Act Utilized	941,952.78	Total Taxes for Rate Computation	7,041,820.67
General Administration (other)	358,564.70	Sale of Acquired Property	9,266,730.66	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,144,416.67	Bank Corp. Taxes	6,812.20
Municipal Courts	65,627.00	Prior Years Surplus Appropriated	10,411,147.33	Added and Omitted Taxes	534,999.16
PUBLIC SAFETY		REVENUES TOTAL	361,436.53	Total Taxes Levied - ABSTRACT	7,561,782.03
Fire Protection	110,867.28	Reserve For Uncollected Taxes	169,680.64	Total Taxes Billed	7,560,334.92
Police Protection	535,569.14	CAPITAL OUTLAY TOTAL	4,002.22	1987 TAXES COLLECTED	7,421,271.83
Civil Defense & Disaster Control	300.00	Public Enterprises	70,146.80	1987 Taxes Cancelled, Abated or Adjusted	5,378.54
Environmental Inspection & Control	52,400.00	Recreation—Culture	95,531.62	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1987	133,684.55
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	371,876.00	Library and Education		Balance January 1, 1987	430,726.88
Sewers and Sewage Processing	3,500.00	Conservation		Collected in 1987	417,559.14
Garbage and Trash Disposal	37,542.46	All Other		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1987	13,167.74
HEALTH and WELFARE		School	200,000	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,050.00	Self-Liquidating	5,852,725	Balance January 1, 1987	
Welfare-Public Assistance	4,205.00	Other	5,832,121	Transfer From Taxes	
Hospitals, Clinics, First Aid		Total	5,832,121	Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,745,375.00	Balance December 31, 1987	
Beaches and Boardwalks	28,100.00	Other	5,745,375.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,900.00	Total		FORECLOSURE	
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Balance January 1, 1987	
Other Recreational Services		FOR NET DEBT COMPUTATION	504,188,861	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1987)	
Libraries	119,783.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	10,300.00	1 Vacant Land 1088 8.43		Balance December 31, 1987	
STATUTORY EXPENDITURES		2 Residential 1873 50.73		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	144,404.83	3 Farm 358 12.67		ASSETS	
Employee Fringe Benefits	65,615.00	4a Commercial 72 28.18		Cash Dec. 31, 1987	4,021,546.88
Other Statutory Expenditures		4b Industrial		Taxes Receivable	146,852.29
CETA And Other Public Employment Programs		4c Apartments		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,432,456.41	Total 3391	256,784,174.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	158,464.00	Land Area 26.70 Sq. Miles		Emergencies & Other Deferred Charges	135,000.00
DEBT SERVICE		Net Valuation Taxable-Municipal	262,139,397	State and Federal Aid Receivable	3,080.75
Principal Payments	46,000.00	Net Valuation Taxable-County	571,962,644	Other Receivables	105,811.45
Interest Payments	391,497.38	State Equalized Valuation	672,153,909	Total	4,412,291.37
DEFERRED CHARGES	64,854.53	State Equalization Ratio	38.51	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,460,241.26			Cash Liabilities	564,783.26
RESERVE FOR UNCOLLECTED TAXES	361,436.53			Reserves for Receivables	252,663.74
EXPENDITURES TOTAL	8,756,486.11			Surplus Dec. 31, 1987	3,594,844.37
				Total	4,412,291.37

0701

Population 1980 **35,367**
 Population 1987 **36,290**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

6.87

State Equalized Tax Rate

2.67**BELLEVILLE TOWNSHIP – ESSEX COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **213.86**
 Net Debt **187.08**
 Debt Service **12.81**
 Total Tax Levy **892.62**
 Municipal Expenditures **541.56**

PER CENT:

Gross Debt **.80**
 Net Debt **.70**
 Tax Levy Collected **95.94**
 Tax Levy Cancelled, Abated
 or Adjusted **.41**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 2.95	
Governing Body & Public Boards	67,681.17	1987 Property Taxes Collected	31,029,745.49	Local District School Taxes	11,464,046.00
Municipal Clerk	88,114.22	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	155,114.96	Delinquent Tax & Lien Collections	1,144,915.58	School Taxes in Municipal Budget	
Assessment of Taxes	83,532.24	Business Personalty Replacement Taxes	910,853.84	County Taxes	.81 9,833,301.40
Collection of Taxes	73,472.63	Taxes from Public Utilities	2,128,477.00	County Library Taxes	
Planning, Housing & Development	28,799.99	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.91 10,950,546.67
Human Resources	142,098.17	State Aid Revenues	1,600,513.17	Veteran & Senior Citizen Taxes	385,100.00
Elections	20,450.93	Federal Aid Revenues		Total Taxes for Rate Computation	2.67 32,632,994.07
General Administration (other)	967,011.52	State and Local Fiscal Assistance Act Utilized	9,646.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	69,176.30
Municipal Courts	165,181.16	Other Miscellaneous Revenues		Added and Omitted Taxes	76,226.85
PUBLIC SAFETY		Total	38,452,700.77	Total Taxes Levied - ABSTRACT	32,393,297.22
Fire Protection	2,689,408.16	Prior Years Surplus Appropriated	459,000.00	Total Taxes Billed	32,342,500.89
Police Protection	3,719,745.98	REVENUES TOTAL	38,911,700.77	1987 TAXES COLLECTED	31,029,745.49
Civil Defense & Disaster Control	11,210.00	Reserve For Uncollected Taxes	1,625,836.24	1987 Taxes Cancelled, Abated or Adjusted	131,642.94
Environmental Inspection & Control	211,352.00	CAPITAL OUTLAY TOTAL	342,337.20	Transfer to Tax Title Liens or Foreclosed	110,799.28
Other Public Safety	27,095.80			Balance Outstanding Dec. 31, 1987	1,070,313.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,314,529.75	Public Enterprises	36,214.19	Balance January 1, 1987	1,251,112.77
Sewers and Sewage Processing	949,325.52	Recreation—Culture		Collected in 1987	1,110,113.39
Garbage and Trash Disposal	1,799,762.00	Public Works	63,604.17	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	494,378.11	Buildings and Grounds	242,518.84	Transfers to Tax Title Liens or Foreclosed	18,389.67
Other Public Works	81,000.00	Library and Education -		Balance December 31, 1987	122,609.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	579,105.16	All Other		Balance January 1, 1987	290,841.76
Welfare-Public Assistance	114,834.91	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	132,990.71
Hospitals, Clinics, First Aid	31,683.40	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	34,802.19
Animal, Insect, & Rodent Control	12,000.00	School	582,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	390,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,789,016.00	Balance December 31, 1987	389,030.28
Beaches and Boardwalks		Total	7,761,016.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	149,779.99	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	582,000.00	Balance January 1, 1987	136,183.46
Other Recreational Services	472,716.89	Self-Liquidating	120,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	6,330,000.00	Sale for Cash (1987)	53,133.46
Libraries	363,188.00	Total	7,032,000.00	Cancelled, Abated or Adjusted (1987)	7,500.00
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	75,550.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	972,672,923	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,581,605.78	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	1,145,254.06	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	3,808,070.07
Other Statutory Expenditures		1 Vacant Land 417 .57	2,634,800.00	Taxes Receivable	1,192,922.89
CETA And Other Public Employment Programs		2 Residential 7782 70.05	326,245,000.00	Tax Title Liens	389,030.28
MUNICIPAL FUNCTIONS	17,539,432.50	3 Farm		Foreclosed Property	75,550.00
CAPITAL IMPROVEMENTS *MEMO*	43,000.00	4a Commercial 580 11.40	53,088,300.00	Emergencies & Other Deferred Charges	906,856.20
DEBT SERVICE		4b Industrial 162 7.91	36,823,000.00	State and Federal Aid Receivable	494,290.09
Principal Payments	140,000.00	4c Apartments 137 10.08	46,926,000.00	Other Receivables	335,047.83
Interest Payments	324,899.50	Total 9078	465,717,100.00	Total	7,201,767.36
DEFERRED CHARGES	23,025.37	Land Area 3.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,297,347.40	Net Valuation Taxable-Municipal	469,669,200	Cash Liabilities	3,388,497.34
RESERVE FOR UNCOLLECTED TAXES	1,625,836.24	Net Valuation Taxable-County	1,023,213,545	Reserves for Receivables	1,993,051.00
EXPENDITURES	40,950,541.01	State Equalized Valuation	1,200,860,607	Surplus Dec. 31, 1987	1,820,219.02
TOTAL		State Equalization Ratio	38.91	Total	7,201,767.36

0404

Population 1980 **13,721**
 Population 1987 **13,561**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100.

5.32

State Equalized Tax Rate

2.89**BELLMAWR BOROUGH – CAMDEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **283.51**
 Net Debt **223.98**
 Debt Service **29.50**
 Total Tax Levy **678.47**
 Municipal Expenditures **286.08**

PER CENT:

Gross Debt **1.36**
 Net Debt **1.08**
 Tax Levy Collected **96.08**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	28,049.43	1987 Property Taxes Collected	8,831,343.16	Local District School Taxes	.73 2,297,537.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.57 1,789,935.86
Financial Administration	31,250.00	Delinquent Tax & Lien Collections	264,381.08	School Taxes in Municipal Budget	
Assessment of Taxes	114,762.00	Business Personalty Replacement Taxes	104,440.88	County Taxes	1.05 3,325,211.00
Collection of Taxes	44,289.00	Taxes from Public Utilities	796,323.00	County Library Taxes	.02 78,169.00
Planning, Housing & Development	6,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 1,666,717.00
Human Resources	34,300.00	State Aid Revenues	246,805.53	Veteran & Senior Citizen Taxes	
Elections	5,901.59	Federal Aid Revenues		Total Taxes for Rate Computation	2.90 9,360,619.86
General Administration (other)	450,447.00	State and Local Fiscal Assistance Act Utilized	98.39	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,216.07
Municipal Courts	80,269.11	Other Miscellaneous Revenues	474,045.34	Added and Omitted Taxes	27,878.45
PUBLIC SAFETY		Total	10,717,437.38	Total Taxes Levied - ABSTRACT	9,200,664.38
Fire Protection	87,801.32	Prior Years Surplus Appropriated	260,000.00	Total Taxes Billed	9,191,393.94
Police Protection	673,481.25	REVENUES TOTAL	10,977,437.38	1987 TAXES COLLECTED	8,831,343.16
Civil Defense & Disaster Control	2,150.00	Reserve For Uncollected Taxes	313,820.03	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,101.12		671,804.62	Transfer to Tax Title Liens or Foreclosed	11,450.83
Other Public Safety				Balance Outstanding Dec. 31, 1987	348,599.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	554,585.17	Public Enterprises		Balance January 1, 1987	254,755.39
Sewers and Sewage Processing		Recreation—Culture	3,995.00	Collected in 1987	221,096.06
Garbage and Trash Disposal	383,000.00	Public Works	645,403.58	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	65,740.00	Buildings and Grounds	22,406.04	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	33,659.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,900.00	All Other		Balance January 1, 1987	103,877.53
Welfare-Public Assistance	17,050.00			Transfer From Taxes	5,550.84
Hospitals, Clinics, First Aid				Redeemed in 1987	43,285.02
Animal, Insect, & Rodent Control	600.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	45,332.71
RECREATION and CONSERVATION				Balance December 31, 1987	20,810.64
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	124,417.00			FORECLOSURE	
Land Reclamation & Conservation	275.33			Balance January 1, 1987	63,828.30
Other Recreational Services	15,950.00			Transfers From Taxes or Liens	51,232.70
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	10,340.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	115,061.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	222,946.78			ASSETS	
Employee Fringe Benefits	158,500.00			Cash Dec. 31, 1987	769,943.33
Other Statutory Expenditures	7,000.00			Taxes Receivable	382,259.28
CETA And Other Public Employment Programs				Tax Title Liens	20,810.64
MUNICIPAL FUNCTIONS				Foreclosed Property	115,061.00
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	151,741.95
DEBT SERVICE				State and Federal Aid Receivable	7,685.27
Principal Payments	326,600.00			Other Receivables	96,060.99
Interest Payments	73,402.07			Total	1,543,562.46
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,551.59			Cash Liabilities	926,227.02
RESERVE FOR UNCOLLECTED TAXES	7,490,852.86			Reserves for Receivables	614,191.91
EXPENDITURES TOTAL	11,370,332.65			Surplus Dec. 31, 1987	3,143.53
				Total	1,543,562.46

1306

Population 1980 **6,771**
 Population 1987 **6,268**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.05

State Equalized Tax Rate

1.86**BELMAR BOROUGH – MONMOUTH COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **1,099.86**
 Net Debt **888.81**
 Debt Service **141.12**
 Total Tax Levy **939.61**
 Municipal Expenditures **1,219.03**

PER CENT:

Gross Debt **2.58**
 Net Debt **2.09**
 Tax Levy Collected **95.07**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	0.64
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration				School Taxes in Municipal Budget	
Assessment of Taxes	26,520.00	1987 Property Taxes Collected	5,606,748.00	County Taxes	0.41 *
Collection of Taxes	292,200.00	1987 Payments in Lieu of Taxes		County Library Taxes	
Planning, Housing & Development	102,400.00	Delinquent Tax & Lien Collections	241,595.26	Local Municipal Purpose Taxes	0.81
Human Resources		Business Personality Replacement Taxes	57,040.00	Veteran & Senior Citizen Taxes	
Elections		Taxes from Public Utilities	320,014.00	Total Taxes for Rate Computation	1.86
General Administration (other)	597,181.70	Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		State Aid Revenues	124,635.95	Bank Corp. Taxes	4,056.72
Municipal Courts	183,842.00	Federal Aid Revenues		Added and Omitted Taxes	25,470.41
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized	37,825.00	Total Taxes Levied - ABSTRACT	5,889,496.28
Fire Protection	131,000.00	Sale of Acquired Property		Total Taxes Billed	5,897,221.00
Police Protection	1,309,392.00	Other Miscellaneous Revenues	3,768,442.09	1987 TAXES COLLECTED	5,606,748.00
Civil Defense & Disaster Control	45,100.00	Total	10,156,300.30	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	53,000.00	Prior Years Surplus Appropriated	511,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		REVENUES TOTAL	10,667,300.30	Balance Outstanding Dec. 31, 1987	8,501.64
PUBLIC WORKS		Reserve For Uncollected Taxes	459,636.29		281,971.36
Streets and Drainage	624,019.00	CAPITAL OUTLAY TOTAL	57,764.00	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	3,500.00	Public Enterprises		Balance January 1, 1987	238,878.96
Garbage and Trash Disposal	520,308.00	Recreation—Culture	28,843.50	Collected in 1987	237,958.24
Public Buildings and Grounds	211,100.00	Public Works	2,943.00	Cancelled, Abated or Adjusted 1987	
Other Public Works	300,000.00	Buildings and Grounds	25,977.50	Transfers to Tax Title Liens or Foreclosed	920.72
HEALTH and WELFARE		Library and Education		Balance December 31, 1987	
Health Services Except Environmental	93,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	16,500.00	All Other		Balance January 1, 1987	15,225.85
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	9,422.36
Animal, Insect, & Rodent Control	3,600.00	ISSUED AND UNISSUED		Redeemed in 1987	3,637.02
Other Welfare Services		SCHOOL		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Self-liquidating	1,322,889	Transfers to Foreclosed Property	
Beaches and Boardwalks	550,059.83	Other	5,571,030	Balance December 31, 1987	21,011.19
Parks, Playgrounds, Shade Trees	56,822.00	Total	6,893,919	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	3,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Other Recreational Services	296,159.00	SCHOOL		Balance January 1, 1987	16,850.00
EDUCATION (excluding schools)		Self-liquidating	970,000.00	Transfers From Taxes or Liens	
Libraries	87,688.00	Other	5,210,000.00	Sale for Cash (1987)	
Other Educational Services		Total	6,180,000.00	Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		Balance December 31, 1987	16,850.00
Pensions & F. I. C. A.	400,485.70	FOR NET DEBT COMPUTATION	266,692,439	CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits	214,318.30	REAL PROPERTY VALUATIONS		ASSETS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,114,111.24
CETA And Other Public Employment Programs		1 Vacant Land 77 1.10	2,108,800.00	Taxes Receivable	281,971.36
MUNICIPAL FUNCTIONS TOTAL	6,121,195.53	2 Residential 2120 72.60	138,797,100.00	Tax Title Liens	21,011.19
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Foreclosed Property	16,850.00
DEBT SERVICE		4a Commercial 166 16.32	31,194,400.00	Emergencies & Other Deferred Charges	217,955.00
Principal Payments	535,000.00	4b Industrial 5 .47	895,100.00	State and Federal Aid Receivable	
Interest Payments	349,553.00	4c Apartments 51 9.51	18,176,600.00	Other Receivables	138,021.88
DEFERRED CHARGES	175,487.01	Total 2419	191,172,000.00	Total	2,789,920.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,303,911.46	Land Area 1.00Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	459,636.29	Net Valuation Taxable-Municipal	191,887,274	Cash Liabilities	1,401,662.23
EXPENDITURES TOTAL	10,944,783.29	Net Valuation Taxable-County	272,733,052	Reserves for Receivables	412,579.29
		State Equalized Valuation	313,650,288	Surplus Dec. 31, 1987	975,679.15
		State Equalization Ratio	61.09	Total	2,789,920.67

General Tax Rate Per \$100.	4.87
State Equalized Tax Rate	2.21

BELVIDERE TOWN – WARREN COUNTY

Form of Government:

Town Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **1,590.74**

Net Debt	192.23
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Debt Service

Debt Service	
Total Tax Levy	895.49

Total Tax Levy	595.56
Municipal Expenditures	595.56

PER CENT:

Gross Debt	5.19
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Gross Debt	
Net Debt	.63

Tax Levy Collected	95.26
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Tax Levy Cancelled Abated

Tax Levy Cancelled, Abated
or Adjusted .36

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE $\frac{1.24}{100}$	
Governing Body & Public Boards				Local District School Taxes	1,228,483.26
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	14,738.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	9,850.00	1987 Payments in Lieu of Taxes		County Taxes	625,440.84
Collection of Taxes	10,270.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	308,200.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	327,621.04
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	30,650.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2,212,195.14
General Administration (other)	189,016.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	12,049.50
Municipal Courts	22,260.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	31,686.90
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	2,225,281.64
Fire Protection	33,457.40	Other Miscellaneous Revenues		Total Taxes Billed	2,217,708.34
Police Protection	217,687.16	Total		1987 TAXES COLLECTED	2,112,492.67
Civil Defense & Disaster Control	120.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	8,036.81
Environmental Inspection & Control		REVENUES		Transfer to Tax Title Liens or Foreclosed	11,859.53
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	85,319.33
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	131,815.00	Public Enterprises		Balance January 1, 1987	102,644.13
Sewers and Sewage Processing	5,340.00	Recreation—Culture		Collected in 1987	93,922.95
Garbage and Trash Disposal	109,000.33	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	52,720.63	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,394.98
Other Public Works		Library and Education		Balance December 31, 1987	6,326.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,000.00	All Other		Balance January 1, 1987	37,379.91
Welfare-Public Assistance	1,920.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,899.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	23,645.08
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	28,633.96
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,400.00			FORECLOSURE	
Land Reclamation & Conservation	18,632.00			Balance January 1, 1987	
Other Recreational Services	3,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	24,199.33			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	250.00			Balance December 31, 1987	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	57,225.02			ASSETS	
Employee Fringe Benefits	29,500.00			Cash Dec. 31, 1987	1,131,712.50
Other Statutory Expenditures	4,000.00			Taxes Receivable	91,645.53
CETA And Other Public Employment Programs				Tax Title Liens	28,633.96
MUNICIPAL FUNCTIONS				Foreclosed Property	
CAPITAL IMPROVEMENTS	20,000.00			Emergencies & Other Deferred Charges	3,315.02
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	5,608.83
Interest Payments				Total	1,260,915.84
DEFERRED CHARGES	17,118.75			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,853,924.10			Cash Liabilities	588,994.43
RESERVE FOR UNCOLLECTED TAXES	189,235.89			Reserves for Receivables	125,888.32
EXPENDITURES	3,333,879.61			Surplus Dec. 31, 1987	546,033.09
TOTAL				Total	1,260,915.84

0203

Population 1980 **25,568**
 Population 1987 **24,936**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

6.42

State Equalized Tax Rate

2.07**BERGENFIELD BOROUGH – BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **192.75**
 Net Debt **142.04**
 Debt Service **16.84**
 Total Tax Levy **1,010.90**
 Municipal Expenditures **389.44**

PER CENT:

Gross Debt **.48**
 Net Debt **.36**
 Tax Levy Collected **98.97**
 Tax Levy Cancelled, Abated
 or Adjusted **.24**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	24,898,590.01	Local District School Taxes 1.27	15,320,617.00
Municipal Clerk		1987 Payments in Lieu of Taxes	49,160.91	Regional & Consolidated School Tax	
Financial Administration	16,500.00	Delinquent Tax & Lien Collections	209,810.97	School Taxes in Municipal Budget	
Assessment of Taxes	93,828.60	Business Personalty Replacement Taxes	227,290.36	County Taxes	.25
Collection of Taxes	134,044.87	Taxes from Public Utilities	1,145,802.00	County Library Taxes	
Planning, Housing & Development	2,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56
Human Resources	180,435.44	State Aid Revenues	504,984.67	Veteran & Senior Citizen Taxes	226,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	705,917.37	State and Local Fiscal Assistance Act Utilized	4,108.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	54,448.50
Municipal Courts	68,004.98	Other Miscellaneous Revenues	554,866.05	Added and Omitted Taxes	88,193.82
PUBLIC SAFETY		Total	27,594,612.97	Total Taxes Levied - ABSTRACT	25,207,889.21
Fire Protection	466,155.80	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	25,157,404.67
Police Protection	2,063,320.08	REVENUES	27,944,612.97	1987 TAXES COLLECTED	24,898,590.01
Civil Defense & Disaster Control	3,123.30	Reserve For Uncollected Taxes	349,384.62	1987 Taxes Cancelled, Abated or Adjusted	59,364.29
Environmental Inspection & Control	50,776.79	CAPITAL OUTLAY	503,578.78	Transfer to Tax Title Liens or Foreclosed	4,346.34
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	195,104.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,040,640.12	Public Enterprises		Balance January 1, 1987	213,162.05
Sewers and Sewage Processing	886,100.00	Recreation—Culture	89.50	Collected in 1987	206,842.72
Garbage and Trash Disposal	871,502.74	Public Works	43,872.66	Cancelled, Abated or Adjusted 1987	185.69
Public Buildings and Grounds	117,135.89	Buildings and Grounds	459,616.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,000.00	Library and Education		Balance December 31, 1987	6,133.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	173,823.15	All Other		Balance January 1, 1987	59,557.66
Welfare-Public Assistance	14,949.32			Transfer From Taxes	4,346.34
Hospitals, Clinics, First Aid				Redeemed in 1987	2,968.25
Animal, Insect, & Rodent Control	17,500.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	60,935.75
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	246,998.81			FORECLOSURE	
Land Reclamation & Conservation	21,450.16			Balance January 1, 1987	24,544.59
Other Recreational Services	79,554.49			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	498,000.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	24,544.59
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	746,816.00			ASSETS	
Employee Fringe Benefits	440,454.09			Cash Dec. 31, 1987	1,972,862.69
Other Statutory Expenditures				Taxes Receivable	201,237.67
CETA And Other Public Employment Programs				Tax Title Liens	60,935.75
MUNICIPAL FUNCTIONS				Foreclosed Property	24,544.59
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	45,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	190,000.00			Other Receivables	117,172.75
Interest Payments	229,955.16			Total	2,421,753.45
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,303,258.89			Cash Liabilities	1,786,501.59
RESERVE FOR UNCOLLECTED TAXES	349,384.62			Reserves for Receivables	349,685.72
EXPENDITURES	28,014,430.67			Surplus Dec. 31, 1987	285,566.14
				Total	2,421,753.45

1505

Population 1980 **23,151**
 Population 1987 **33,230**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.49

State Equalized Tax Rate

1.45

BERKELEY TOWNSHIP – OCEAN COUNTY

Form of Government:

Mayor–Council Plan D (OMCL 50)

Number of Members on Governing Body – 7

PER CAPITA:

Gross Debt **362.72**
 Net Debt **227.31**
 Debt Service **18.06**
 Total Tax Levy **712.68**
 Municipal Expenditures **358.55**

PER CENT:

Gross Debt **.98**
 Net Debt **.62**
 Tax Levy Collected **96.41**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.39	
Governing Body & Public Boards	43,100.00			Local District School Taxes	6,209,139.00
Municipal Clerk	164,170.00			Regional & Consolidated School Tax	6,000,945.74
Financial Administration	121,850.00			School Taxes in Municipal Budget	
Assessment of Taxes	334,600.00			County Taxes	6,008,453.39
Collection of Taxes	231,500.00			County Library Taxes	362,396.14
Planning, Housing & Development	215,650.00			Local Municipal Purpose Taxes	4,068,111.86
Human Resources	98,472.06			Veteran & Senior Citizen Taxes	1,395,700.00
Elections	25,650.00			Total Taxes for Rate Computation	24,044,746.13
General Administration (other)	1,371,500.00			Special District Taxes	43,690.95
JUDICIARY				Bank Corp. Taxes	989,779.46
Municipal Courts	97,300.00			Added and Omitted Taxes	23,682,516.54
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	23,638,825.59
Fire Protection	214,047.65			Total Taxes Billed	22,789,113.85
Police Protection	2,305,728.71			1987 TAXES COLLECTED	
Civil Defense & Disaster Control	6,500.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	63,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	849,711.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	763,280.00			Balance January 1, 1987	1,051,749.27
Sewers and Sewage Processing	719,090.00			Collected in 1987	900,539.63
Garbage and Trash Disposal	583,604.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	189,200.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	484,600.00			Balance December 31, 1987	151,209.64
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,100.00			Balance January 1, 1987	258,860.86
Welfare-Public Assistance	25,850.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	181,453.78
Animal, Insect, & Rodent Control	12,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	77,407.08
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	121,185.00			FORECLOSURE	
Land Reclamation & Conservation	18,474.22			Balance January 1, 1987	4,158,060.00
Other Recreational Services	608,207.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	4,158,060.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	710,343.03			ASSETS	
Employee Fringe Benefits	370,000.00			Cash Dec. 31, 1987	12,412,056.77
Other Statutory Expenditures	12,000.00			Taxes Receivable	1,000,921.38
CETA And Other Public Employment Programs				Tax Title Liens	77,407.08
MUNICIPAL FUNCTIONS				Foreclosed Property	4,158,060.00
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	202,632.00
DEBT SERVICE				State and Federal Aid Receivable	50,000.00
Principal Payments	275,000.00			Other Receivables	678,461.17
Interest Payments	324,981.25			Total	18,579,538.40
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,580,934.27			Cash Liabilities	9,254,373.59
RESERVE FOR UNCOLLECTED TAXES	1,401,714.90			Reserves for Receivables	5,914,849.63
EXPENDITURES				Surplus Dec. 31, 1987	3,410,315.18
TOTAL	30,495,632.09			Total	18,579,538.40

1987/3000

▽

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

2001

Population 1980 **12,549**
 Population 1987 **12,753**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.84

State Equalized Tax Rate

1.76**BERKELEY HEIGHTS TWP. — UNION CO.****Form of Government:****Township Committee****Number of Members on Governing Body — 5**

PER CAPITA:

Gross Debt **1,196.59**Net Debt **1,128.43**Debt Service **68.16**Total Tax Levy **1,699.26**Municipal Expenditures **566.17**

PER CENT:

Gross Debt **1.48**Net Debt **1.39**Tax Levy Collected **98.97**Tax Levy Cancelled, Abated
or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	21,421,285.62	Local District School Taxes	50 6,006,169.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	46 5,482,633.80
Financial Administration	94,400.00	Delinquent Tax & Lien Collections	185,297.51	School Taxes in Municipal Budget	
Assessment of Taxes	30,449.98	Business Personalty Replacement Taxes	745,521.88	County Taxes	43 5,203,595.58
Collection of Taxes	37,450.00	Taxes from Public Utilities	899,177.00	County Library Taxes	
Planning, Housing & Development	137,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	37 4,505,927.93
Human Resources	62,366.24	State Aid Revenues	138,513.52	Veteran & Senior Citizen Taxes	79,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.76 21,278,176.31
General Administration (other)	695,878.00	State and Local Fiscal Assistance Act Utilized	292.67	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,384.62
Municipal Courts	66,545.00	Other Miscellaneous Revenues	702,203.22	Added and Omitted Taxes	444,927.84
PUBLIC SAFETY		Total	24,092,291.42	Total Taxes Levied - ABSTRACT	21,670,638.77
Fire Protection	122,141.84	Prior Years Surplus Appropriated	1,135,000.00	Total Taxes Billed	21,643,254.15
Police Protection	1,164,520.24	REVENUES	25,227,291.42	1987 TAXES COLLECTED	21,421,285.62
Civil Defense & Disaster Control	3,870.00	Reserve For Uncollected Taxes	1,061,200.00	1987 Taxes Cancelled, Abated or Adjusted	12,941.20
Environmental Inspection & Control	139,050.00	CAPITAL OUTLAY	528,333.06	Transfer to Tax Title Liens or Foreclosed	56.80
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	208,970.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,150.00	Public Enterprises		Balance January 1, 1987	188,204.17
Sewers and Sewage Processing	50,000.00	Recreation—Culture	10,104.76	Collected in 1987	182,391.13
Garbage and Trash Disposal		Public Works	80,323.44	Cancelled, Abated or Adjusted 1987	5,813.04
Public Buildings and Grounds	136,500.00	Buildings and Grounds	495,813.22	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	617,150.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation	42,091.64	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,095.00	All Other		Balance January 1, 1987	3,983.05
Welfare-Public Assistance	11,155.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	56.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	2,906.38
Animal, Insect, & Rodent Control	2,000.00	School	869,259	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	14,390,809	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,390,809	Balance December 31, 1987	1,133.47
Beaches and Boardwalks		Total	15,260,068	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	159,687.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	12,613.67	School	869,259.40	Balance January 1, 1987	23,600.00
Other Recreational Services	47,600.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	4,844,000.00	Sale for Cash (1987)	
Libraries	343,000.00	Total	5,713,259.40	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	23,600.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,032,441.429	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	463,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	368,100.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	3,346,503.16
Other Statutory Expenditures	1,000.00	1 Vacant Land 277 2.26	16,777,100.00	Taxes Receivable	208,970.53
CETA And Other Public Employment Programs		2 Residential 3690 61.22	455,325,800.00	Tax Title Liens	1,133.47
MUNICIPAL FUNCTIONS- TOTAL	5,196,221.97	3 Farm 5	3,300.00	Foreclosed Property	23,600.00
CAPITAL IMPROVEMENTS *MEMO*	863,000.00	4a Commercial 100 9.52	70,793,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 39 27.00	200,834,700.00	State and Federal Aid Receivable	
Principal Payments	457,000.00	4c Apartments		Other Receivables	982,791.02
Interest Payments	412,262.56	Total 4111	743,734,500.00	Total	4,562,998.18
DEFERRED CHARGES	93,637.28	Land Area 6.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,692,398.38	Net Valuation Taxable-Municipal	746,678,204	Cash Liabilities	1,669,713.67
RESERVE FOR UNCOLLECTED TAXES	1,061,200.00	Net Valuation Taxable-County	1,072,629,453	Reserves for Receivables	1,200,679.89
EXPENDITURES TOTAL	23,912,720.19	State Equalized Valuation	1,201,742,060	Surplus Dec. 31, 1987	1,692,604.62
		State Equalization Ratio	62.04	Total	4,562,998.18

0405

Population 1980

5,786

Population 1987

5,944

S & P Rating

A

Moody Rating

General Tax Rate Per \$100.

4.89

State Equalized Tax Rate

2.63

BERLIN BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

735.80

Net Debt

154.87

Debt Service

26.90

Total Tax Levy

825.02

Municipal Expenditures

329.54

PER CENT:

Gross Debt

2.80

Net Debt

.59

Tax Levy Collected

95.74

Tax Levy Cancelled, Abated

.07

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,681,115.96	1.72	1,319,718.08
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	832,061.72
Financial Administration	8,500.00	Delinquent Tax & Lien Collections	148,212.70	School Taxes in Municipal Budget	
Assessment of Taxes	15,021.61	Business Personalty Replacement Taxes	60,669.40	County Taxes	1.01 1,845,964.00
Collection of Taxes	23,613.32	Taxes from Public Utilities	387,207.00	County Library Taxes	.02 43,395.00
Planning, Housing & Development	10,021.04	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 771,578.00
Human Resources	40,489.86	State Aid Revenues	92,154.43	Veteran & Senior Citizen Taxes	60,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.62 4,873,466.80
General Administration (other)	155,505.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,572.73
Municipal Courts	52,797.24	Other Miscellaneous Revenues	431,385.40	Added and Omitted Taxes	71,635.24
PUBLIC SAFETY		Total	5,800,744.89	Total Taxes Levied - ABSTRACT	4,903,924.77
Fire Protection	66,589.72	Prior Years Surplus Appropriated	167,390.00	Total Taxes Billed	4,889,596.29
Police Protection	481,828.55	REVENUES TOTAL	5,968,134.89	1987 TAXES COLLECTED	4,681,115.96
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	198,971.00	1987 Taxes Cancelled, Abated or Adjusted	3,570.21
Environmental Inspection & Control	32,060.00	CAPITAL OUTLAY TOTAL	914,024.37	Transfer to Tax Title Liens or Foreclosed	10,722.80
Other Public Safety				Balance Outstanding Dec. 31, 1987	194,187.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	153,662.50	Public Enterprises	736,447.07	Balance January 1, 1987	197,570.33
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	128,626.88
Garbage and Trash Disposal	191,770.00	Public Works	134,436.30	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	92,209.33	Buildings and Grounds	43,141.00	Transfers to Tax Title Liens or Foreclosed	40.28
Other Public Works		Library and Education		Balance December 31, 1987	68,903.17
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,850.08	All Other		Balance January 1, 1987	102,941.39
Welfare-Public Assistance	3,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	10,782.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	19,585.82
Animal, Insect, & Rodent Control	4,700.00	School	504,820	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,947,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	921,759	Balance December 31, 1987	94,138.53
Beaches and Boardwalks		Total	4,373,580	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	25,994.72			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	39,250.00
Other Recreational Services	5,600.00	School	461,832.69	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating	2,901,750.00	Sale for Cash (1987)	
Libraries	29,825.75	Other	921,650.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	16,953.95	Total	4,285,232.69	Balance December 31, 1987	39,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	99,550.28	FOR NET DEBT COMPUTATION	155,937,671	ASSETS	
Employee Fringe Benefits	55,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,293,002.57
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	263,090.49
CETA And Other Public Employment Programs		1 Vacant Land 294 3.46	3,286,145.00	Tax Title Liens	94,138.53
MUNICIPAL FUNCTIONS TOTAL	1,570,442.95	2 Residential 651 70.54	66,988,899.00	Foreclosed Property	39,250.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 25 .65	621,238.00	Emergencies & Other Deferred Charges	84,658.30
DEBT SERVICE		4a Commercial 128 20.42	19,388,465.00	State and Federal Aid Receivable	50,000.00
Principal Payments	94,700.00	4b Industrial 9 3.36	3,189,300.00	Other Receivables	150,443.36
Interest Payments	65,212.64	4c Apartments 14 1.57	1,488,389.00	Total	1,974,583.25
DEFERRED CHARGES	29,434.37	Total 1121	94,962,436.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,041,138.80	Land Area 3.56Sq. Miles		Cash Liabilities	1,239,813.95
RESERVE FOR UNCOLLECTED TAXES	198,971.00	Net Valuation Taxable-Municipal	98,583,572	Reserves for Receivables	542,012.02
EXPENDITURES TOTAL	5,999,899.76	Net Valuation Taxable-County	158,367,676	Surplus Dec. 31, 1987	192,757.28
		State Equalized Valuation	180,065,647	Total	1,974,583.25
		State Equalization Ratio	53.82		

0406
 Population 1980 5,348
 Population 1987 5,576
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 5.81
 State Equalized Tax Rate 2.77

BERLIN TOWNSHIP – CAMDEN COUNTY
Form of Government:
Small Municipality Plan A (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt 501.53
 Net Debt 451.79
 Debt Service 37.96
 Total Tax Levy 769.09
 Municipal Expenditures 477.45
 PER CENT:
 Gross Debt 2.31
 Net Debt 2.08
 Tax Levy Collected 93.64
 Tax Levy Cancelled, Abated or Adjusted 2.20

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,013,739.82	Local District School Taxes	.66 921,370.75
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.60 842,250.62
Financial Administration	45,738.00	Delinquent Tax & Lien Collections	266,299.05	School Taxes in Municipal Budget	
Assessment of Taxes	10,800.00	Business Personalty Replacement Taxes	14,136.51	County Taxes	1.02 1,435,560.00
Collection of Taxes	36,218.00	Taxes from Public Utilities	839,176.03	County Library Taxes	.02 33,759.00
Planning, Housing & Development	24,809.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 648,329.00
Human Resources	116,953.30	State Aid Revenues	164,114.02	Veteran & Senior Citizen Taxes	
Elections	2,650.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.76 3,943,069.37
General Administration (other)	317,560.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	125,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,028.87
Municipal Courts	48,315.00	Other Miscellaneous Revenues	671,535.09	Added and Omitted Taxes	278,147.04
PUBLIC SAFETY		Total	5,969,000.52	Total Taxes Levied - ABSTRACT	4,288,445.28
Fire Protection	1,775.00	Prior Years Surplus Appropriated	245,000.00	Total Taxes Billed	4,286,427.01
Police Protection	493,896.86	REVENUES TOTAL	6,214,000.52	1987 TAXES COLLECTED	4,013,739.82
Civil Defense & Disaster Control	2,790.00	Reserve For Uncollected Taxes	278,914.30	1987 Taxes Cancelled, Abated or Adjusted	8,550.26
Environmental Inspection & Control	33,992.81	CAPITAL OUTLAY TOTAL	934,107.39	Transfer to Tax Title Liens or Foreclosed	33,998.69
Other Public Safety				Balance Outstanding Dec. 31, 1987	230,138.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	399,932.05	Public Enterprises		Balance January 1, 1987	230,412.05
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	209,530.98
Garbage and Trash Disposal	258,096.00	Public Works	933,082.14	Cancelled, Abated or Adjusted 1987	274.47
Public Buildings and Grounds	69,758.00	Buildings and Grounds	1,025.25	Transfers to Tax Title Liens or Foreclosed	13,181.40
Other Public Works	500.00	Library and Education		Balance December 31, 1987	7,425.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1987	126,242.85
Welfare-Public Assistance	6,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	48,961.78
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	56,768.07
Animal, Insect, & Rodent Control		School	277,344	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,519,192	Balance December 31, 1987	118,436.56
Beaches and Boardwalks		Total	2,796,536	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,075.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	48,980.00
Land Reclamation & Conservation	15,000.00	School	277,344.22	Transfers From Taxes or Liens	
Other Recreational Services	7,466.00	Self-Liquidating		Sale for Cash (1987)	23,950.00
EDUCATION (excluding schools)		Other	1,874,243.05	Cancelled, Abated or Adjusted (1987)	
Libraries	4,550.00	Total	2,151,587.27	Balance December 31, 1987	25,030.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	120,836.015	ASSETS	
Pensions & F. I. C. A.	135,575.84	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	947,776.52
Employee Fringe Benefits	90,510.04	Code Class # of Parcels % VAL'N		Taxes Receivable	237,563.44
Other Statutory Expenditures	2,000.00	1 Vacant Land 390 7.30	4,836,525.00	Tax Title Liens	118,436.56
CETA And Other Public Employment Programs		2 Residential 1508 71.39	47,292,950.00	Foreclosed Property	25,030.00
MUNICIPAL FUNCTIONS TOTAL	2,141,560.90	3 Farm 11 .37	244,700.00	Emergencies & Other Deferred Charges	18,090.61
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	4a Commercial 120 17.36	11,499,200.00	State and Federal Aid Receivable	144,340.26
DEBT SERVICE		4b Industrial 5 .72	476,400.00	Other Receivables	42,896.27
Principal Payments	105,928.96	4c Apartments 12 2.86	1,896,500.00	Total	1,534,133.66
Interest Payments	105,732.04	Total	66,246,275.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,143.82	Land Area 3.27 Sq. Miles		Cash Liabilities	549,547.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,357,940.37	Net Valuation Taxable-Municipal	66,838,068	Reserves for Receivables	423,926.27
RESERVE FOR UNCOLLECTED TAXES	278,914.30	Net Valuation Taxable-County	123,202,130	Surplus Dec. 31, 1987	560,659.80
EXPENDITURES TOTAL	6,020,220.39	State Equalized Valuation	139,443,763	Total	1,534,133.66
		State Equalization Ratio	47.71		

1802
 Population 1980 12,920
 Population 1987 17,115
 S & P Rating AA
 Moody Rating AA
 General Tax Rate Per \$100. 2.18
 State Equalized Tax Rate 1.59

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

PER CAPITA:
 Gross Debt 1,791.35
 Net Debt 849.37
 Debt Service 142.94
 Total Tax Levy 1,548.37
 Municipal Expenditures 634.65
 PER CENT:
 Gross Debt 2.42
 Net Debt 1.15
 Tax Levy Collected 98.42
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	26,158,340.95	Local District School Taxes	75
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	166,039.00	Delinquent Tax & Lien Collections	679,087.92	School Taxes in Municipal Budget	
Assessment of Taxes	403,235.00	Business Personalty Replacement Taxes	127,449.88	County Taxes	.44
Collection of Taxes	73,242.00	Taxes from Public Utilities	1,234,790.00	County Library Taxes	
Planning, Housing & Development	178,360.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40
Human Resources	28,891.24	State Aid Revenues	291,889.96	Veteran & Senior Citizen Taxes	
Elections	6,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.59
General Administration (other)	1,172,215.00	State and Local Fiscal Assistance Act Utilized	1,727.33	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	14,211.07
Municipal Courts	86,926.00	Other Miscellaneous Revenues	2,021,911.30	Added and Omitted Taxes	1,331,844.80
PUBLIC SAFETY		Total	30,515,197.34	Total Taxes Levied - ABSTRACT	26,500,307.29
Fire Protection	214,160.76	Prior Years Surplus Appropriated	1,829,665.10	Total Taxes Billed	26,576,952.67
Police Protection	1,236,194.11	REVENUES	32,344,862.44	1987 TAXES COLLECTED	26,158,340.95
Civil Defense & Disaster Control	5,950.00	Reserve For Uncollected Taxes	763,504.12	1987 Taxes Cancelled, Abated or Adjusted	20,639.70
Environmental Inspection & Control	301,668.00	CAPITAL OUTLAY	1,611,751.05	Transfer to Tax Title Liens or Foreclosed	3,723.44
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	394,248.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,163,932.00	Public Enterprises		Balance January 1, 1987	685,595.27
Sewers and Sewage Processing	160,000.00	Recreation—Culture	3,017.00	Collected in 1987	679,087.92
Garbage and Trash Disposal		Public Works	987,970.93	Cancelled, Abated or Adjusted 1987	3,930.06
Public Buildings and Grounds	604,010.00	Buildings and Grounds	613,893.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,500.00	Library and Education	6,870.00	Balance December 31, 1987	2,577.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	216,158.00	All Other		Balance January 1, 1987	36,426.16
Welfare-Public Assistance	16,793.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	3,723.44
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	20,710.00	School	16,122,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,537,000	Balance December 31, 1987	40,149.60
Beaches and Boardwalks		Total	30,659,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,050.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	10,000.00	School	16,122,000.00	Balance January 1, 1987	201,450.00
Other Recreational Services	333,406.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	14,537,000.00	Sale for Cash (1987)	
Libraries	471,788.00	Total	30,659,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	201,450.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,265,252,865	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	502,097.04	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	263,455.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	6,578,630.94
Other Statutory Expenditures		1 Vacant Land 1140 6.29	72,226,700.00	Taxes Receivable	396,825.87
CETA And Other Public Employment Programs		2 Residential 5026 63.25	726,505,500.00	Tax Title Liens	40,149.60
MUNICIPAL FUNCTIONS	7,652,030.15	3 Farm 170 .80	9,156,900.00	Foreclosed Property	201,450.00
CAPITAL IMPROVEMENTS	573,037.00	4a Commercial 102 29.41	337,766,600.00	Emergencies & Other Deferred Charges	347,000.00
DEBT SERVICE		4b Industrial 6 .26	3,013,300.00	State and Federal Aid Receivable	
Principal Payments	1,171,887.47	4c Apartments		Other Receivables	109,448.18
Interest Payments	1,274,546.25	Total	6444	Total	7,673,504.59
DEFERRED CHARGES	133.66	Land Area	24.95 Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,785,527.11	Net Valuation Taxable-Municipal	1,157,965,795	Cash Liabilities	2,112,063.68
RESERVE FOR UNCOLLECTED TAXES	763,504.12	Net Valuation Taxable-County	1,422,679,215	Reserves for Receivables	728,937.14
EXPENDITURES	29,647,628.76	State Equalized Valuation	1,582,601,452	Surplus Dec. 31, 1987	4,832,503.77
TOTAL		State Equalization Ratio	73.01	Total	7,673,504.59

1803

Population 1980 **6,715**
 Population 1987 **6,511**
 S & P Rating
 Moody Rating **AA1**

General Tax Rate Per \$100.

2.47

State Equalized Tax Rate

1.34

BERNARDSVILLE BORO. — SOMERSET CO.**Form of Government:****Borough Council****Number of Members on Governing Body — 6**

PER CAPITA:

Gross Debt **1,243.89**Net Debt **188.91**Debt Service **3.32**Total Tax Levy **1,662.09**Municipal Expenditures **598.06**

PER CENT:

Gross Debt **1.24**Net Debt **.19**Tax Levy Collected **97.47**

Tax Levy Cancelled, Abated

or Adjusted **.10**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,528,768.64	Local District School Taxes	↓.68 5,415,449.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,787.00	Delinquent Tax & Lien Collections	436,579.88	School Taxes in Municipal Budget	
Assessment of Taxes	32,712.00	Business Personalty Replacement Taxes	84,377.08	County Taxes	.40 3,175,887.91
Collection of Taxes	25,942.00	Taxes from Public Utilities	577,465.00	County Library Taxes	
Planning, Housing & Development	37,832.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26 2,097,052.62
Human Resources		State Aid Revenues	51,154.25	Veteran & Senior Citizen Taxes	41,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.34 10,729,889.53
General Administration (other)	518,635.00	State and Local Fiscal Assistance Act Utilized	1,992.58	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,883.27
Municipal Courts	32,382.00	Other Miscellaneous Revenues	371,360.60	Added and Omitted Taxes	111,616.27
PUBLIC SAFETY		Total	12,051,698.03	Total Taxes Levied - ABSTRACT	10,821,889.07
Fire Protection	82,170.00	Prior Years Surplus Appropriated	775,000.00	Total Taxes Billed	10,802,472.98
Police Protection	686,028.63	REVENUES	12,826,698.03	1987 TAXES COLLECTED	10,528,768.64
Civil Defense & Disaster Control	1,050.00	Reserve For Uncollected Taxes	804,712.62	1987 Taxes Cancelled, Abated or Adjusted	10,593.03
Environmental Inspection & Control	64,174.00	CAPITAL OUTLAY	160,940.18	Transfer to Tax Title Liens or Foreclosed	234.65
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	262,876.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	418,298.00	Public Enterprises		Balance January 1, 1987	269,464.15
Sewers and Sewage Processing	190,617.00	Recreation—Culture	12,604.56	Collected in 1987	268,664.17
Garbage and Trash Disposal	300,689.58	Public Works	100,405.35	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	40,208.00	Buildings and Grounds	47,930.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	799.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	37,299.00	All Other		Balance January 1, 1987	171,762.87
Welfare-Public Assistance	2,729.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	234.65
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	167,915.71
Animal, Insect, & Rodent Control	9,918.00	School	6,869,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,230,000	Balance December 31, 1987	4,081.81
Beaches and Boardwalks		Total	8,099,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,738.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	13,100.00
Land Reclamation & Conservation	800.00	School	5,869,000.00	Transfers From Taxes or Liens	
Other Recreational Services	61,468.60	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	210,277.50	Total	5,869,000.00	Balance December 31, 1987	13,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	651,945,776	ASSETS	
Pensions & F. I. C. A.	194,544.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,364,022.72
Employee Fringe Benefits	87,025.00	Code Class # of Parcels % VAL'N		Taxes Receivable	263,676.64
Other Statutory Expenditures	12,296.00	1 Vacant Land 228 3.95	16,854,100.00	Tax Title Liens	4,081.81
CETA And Other Public Employment Programs		2 Residential 2128 83.09	354,151,500.00	Foreclosed Property	13,100.00
MUNICIPAL FUNCTIONS	3,067,620.91	3 Farm 48 1.26	5,370,050.00	Emergencies & Other Deferred Charges	84,000.00
CAPITAL IMPROVEMENTS	2,000.00	4a Commercial 133 9.78	41,665,700.00	State and Federal Aid Receivable	3,370.93
DEBT SERVICE		4b Industrial 2 1.21	5,158,800.00	Other Receivables	2,288.17
Principal Payments	20,000.00	4c Apartments 7 .71	3,045,300.00	Total	2,734,540.27
Interest Payments	1,603.47	Total 2546	426,245,450.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 12.85 Sq. Miles		Cash Liabilities	678,977.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,591,336.91	Net Valuation Taxable-Municipal	432,828,199	Reserves for Receivables	283,146.62
RESERVE FOR UNCOLLECTED TAXES	804,712.62	Net Valuation Taxable-County	651,078,563	Surplus Dec. 31, 1987	1,772,415.67
EXPENDITURES	12,485,273.91	State Equalized Valuation	792,407,038	Total	2,734,540.27
		State Equalization Ratio	54.25		

1002

Population 1980 **3,045**
 Population 1987 **3,210**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.92

State Equalized Tax Rate

1.83**BETHLEHEM TOWNSHIP – HUNTERDON CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **636.76**

Net Debt

Debt Service

Total Tax Levy

1,030.07

Municipal Expenditures

358.45

PER CENT:

Gross Debt

1.43

Net Debt

Tax Levy Collected

92.75

Tax Levy Cancelled, Abated

or Adjusted

.40

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.83	
Governing Body & Public Boards		1987 Property Taxes Collected	3,079,575.96	Local District School Taxes	1,470,226.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	946,145.67
Financial Administration	20,500.00	Delinquent Tax & Lien Collections	252,790.44	School Taxes in Municipal Budget	
Assessment of Taxes	19,085.17	Business Personalty Replacement Taxes	30,934.00	County Taxes	650,841.28
Collection of Taxes	22,050.00	Taxes from Public Utilities	178,430.00	County Library Taxes	38,283.96
Planning, Housing & Development	44,804.22	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	131,000.00
Human Resources		State Aid Revenues	57,740.17	Veteran & Senior Citizen Taxes	21,050.00
Elections	850.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,257,547.41
General Administration (other)	132,497.25	State and Local Fiscal Assistance Act Utilized	1,485.56	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	19,586.83	Other Miscellaneous Revenues	249,826.15	Added and Omitted Taxes	70,028.09
PUBLIC SAFETY		Total	3,850,782.28	Total Taxes Levied - ABSTRACT	3,306,525.50
Fire Protection	39,185.90	Prior Years Surplus Appropriated	517,000.00	Total Taxes Billed	3,320,438.20
Police Protection	15,700.00	REVENUES TOTAL	4,367,782.28	1987 TAXES COLLECTED	3,079,575.96
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	285,600.00	1987 Taxes Cancelled, Abated or Adjusted	13,362.26
Environmental Inspection & Control	1,750.00			Transfer to Tax Title Liens or Foreclosed	6,280.92
Other Public Safety				Balance Outstanding Dec. 31, 1987	221,219.06
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	374,735.56	Public Enterprises		Balance January 1, 1987	195,214.85
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	192,232.91
Garbage and Trash Disposal	19,000.00	Public Works		Cancelled, Abated or Adjusted 1987	1,763.30
Public Buildings and Grounds	89,153.25	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	64.08
Other Public Works		Library and Education		Balance December 31, 1987	1,154.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.04	All Other		Balance January 1, 1987	117,486.55
Welfare-Public Assistance	1,000.00			Transfer From Taxes	11,517.35
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	60,557.53
Animal, Insect, & Rodent Control	3,300.00	ISSUED AND UNISSUED GROSS DEBT	2,043,998	Cancelled, Abated or Adjusted (1987)	1,187.54
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	67,258.83
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,043,998	FORECLOSURE	
Land Reclamation & Conservation	4,300.00			Balance January 1, 1987	
Other Recreational Services	8,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	2,043,998.32	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	2,043,998.32	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	24,000.00	EQUALIZED VALUATION BASIS	143,064.355	ASSETS	
Employee Fringe Benefits	5,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	2,320,409.61
Other Statutory Expenditures	2,340.77	REAL PROPERTY VALUATIONS		Taxes Receivable	222,373.62
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	67,258.83
MUNICIPAL FUNCTIONS TOTAL	849,588.99	1 Vacant Land 255 6.20	6,852,367.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 832 73.21	80,901,833.00	Emergencies & Other Deferred Charges	3,578.42
DEBT SERVICE		3 Farm 382 15.04	16,621,521.00	State and Federal Aid Receivable	
Principal Payments		4a Commercial 16 3.26	3,599,100.00	Other Receivables	47,049.70
Interest Payments		4b Industrial 5 2.30	2,538,700.00	Total	2,660,670.18
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 1490	110,513,521.00	Cash Liabilities	1,545,933.06
DEFERRED CHARGES	15,447.41	Land Area 20.60Sq. Miles		Reserves for Receivables	289,964.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,105,497.41	Net Valuation Taxable-Municipal	110,904,806	Surplus Dec. 31, 1987	824,772.92
RESERVE FOR UNCOLLECTED TAXES	285,600.00	Net Valuation Taxable-County	145,174,992	Total	2,660,670.18
EXPENDITURES TOTAL	4,256,133.81	State Equalized Valuation	176,256,213		
		State Equalization Ratio	62.84		

0302
Population 1980 2,919
Population 1987 2,759
S & P Rating
Moody Rating

General Tax Rate Per \$100.
3.95
State Equalized Tax Rate
2.83

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 56.40
Net Debt 34.65
Debt Service 35.28
Total Tax Levy 579.97
Municipal Expenditures 356.56
PER CENT:
Gross Debt .32
Net Debt .20
Tax Levy Collected 88.41
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	1.53 829,772.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,400.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	.04 23,685.00
Assessment of Taxes	4,200.00	Business Personalty Replacement Taxes		County Taxes	.55 297,892.23
Collection of Taxes	7,800.00	Taxes from Public Utilities		County Library Taxes	.03 16,656.05
Planning, Housing & Development	2,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 364,943.85
Human Resources	23,875.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.82 1,568,599.13
General Administration (other)	128,950.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,666.35
Municipal Courts	14,000.00	Other Miscellaneous Revenues		Added and Omitted Taxes	2,551.63
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,600,139.11
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	1,594,828.92
Police Protection	203,608.40	REVENUES		1987 TAXES COLLECTED	1,409,909.55
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	464.52
Environmental Inspection & Control	7,600.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	16,551.75
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	167,911.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	61,908.00	Public Enterprises		Balance January 1, 1987	133,171.27
Sewers and Sewage Processing	2,480.08	Recreation—Culture		Collected in 1987	133,171.23
Garbage and Trash Disposal	108,914.00	Public Works		Cancelled, Abated or Adjusted 1987	.04
Public Buildings and Grounds	20,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,400.00	All Other		Balance January 1, 1987	71,164.33
Welfare-Public Assistance	2,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	16,551.75
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	19,633.74
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	153.03
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	12,056.91
RECREATION and CONSERVATION				Balance December 31, 1987	55,872.40
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,100.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Balance January 1, 1987	73,293.09
Other Recreational Services	1,850.00	Total		Transfers From Taxes or Liens	12,056.91
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	27,978.72
Libraries	1,750.00	SCHOOL		Cancelled, Abated or Adjusted (1987)	17,321.28
Other Educational Services		Self-Liquidating		Balance December 31, 1987	40,050.00
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	29,168.55	Total		ASSETS	
Employee Fringe Benefits	14,725.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	427,871.92
Other Statutory Expenditures	4,789.50	FOR NET DEBT COMPUTATION		Taxes Receivable	167,911.42
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	55,872.40
MUNICIPAL FUNCTIONS				Foreclosed Property	40,050.00
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	21,542.14
DEBT SERVICE				State and Federal Aid Receivable	46,497.44
Principal Payments	87,400.00			Other Receivables	47,522.90
Interest Payments	9,944.17			Total	807,268.22
TYPE I SCHL DEBT *MEMO	63,955.34			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,905.53			Cash Liabilities	123,010.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,226,977.28			Reserves for Receivables	311,356.72
RESERVE FOR UNCOLLECTED TAXES	207,142.89			Surplus Dec. 31, 1987	372,900.69
EXPENDITURES				Total	807,268.22
TOTAL	2,210,738.40				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2104

Population 1980 **4,360**
 Population 1987 **5,035**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

.86

State Equalized Tax Rate

.74

BLAIRSTOWN TOWNSHIP – WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **59.90**

Net Debt

Debt Service

Total Tax Levy **444.59**Municipal Expenditures **961.99**

PER CENT:

Gross Debt **.13**

Net Debt

Tax Levy Collected **94.13**Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .04	
Governing Body & Public Boards		1987 Property Taxes Collected	2,102,251.18	Local District School Taxes	122,723.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,563.40	Delinquent Tax & Lien Collections	121,381.41	School Taxes in Municipal Budget	
Assessment of Taxes	27,610.00	Business Personalty Replacement Taxes	31,835.08	County Taxes	1,962,832.64
Collection of Taxes	18,503.02	Taxes from Public Utilities	2,886,206.00	County Library Taxes	65,575.11
Planning, Housing & Development	69,773.12	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	3,553.90	Veteran & Senior Citizen Taxes	43,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,194,980.75
General Administration (other)	257,552.39	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,461.09
Municipal Courts	25,500.00	Other Miscellaneous Revenues	632,993.55	Added and Omitted Taxes	67,937.95
PUBLIC SAFETY		Total	5,778,221.12	Total Taxes Levied - ABSTRACT	2,238,529.79
Fire Protection	42,681.88	Prior Years Surplus Appropriated	1,186,878.66	Total Taxes Billed	2,233,295.21
Police Protection	370,300.00	REVENUES	6,965,099.78	1987 TAXES COLLECTED	2,102,251.18
Civil Defense & Disaster Control	1,836.00	Reserve For Uncollected Taxes	180,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	50,733.18	CAPITAL OUTLAY	160,954.70	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	131,044.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	388,500.50	Public Enterprises		Balance January 1, 1987	133,309.97
Sewers and Sewage Processing	3,553.90	Recreation—Culture		Collected in 1987	121,381.41
Garbage and Trash Disposal	50,000.00	Public Works	143,936.15	Cancelled, Abated or Adjusted 1987	723.36
Public Buildings and Grounds	69,455.00	Buildings and Grounds	17,018.55	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	11,205.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,200.00	All Other		Balance January 1, 1987	4,237.22
Welfare-Public Assistance	2,253.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,800.00	School	301,614	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	4,237.22
Beaches and Boardwalks		Total	301,614	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	64,340.00	School	301,614.92	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	10,000.00	Total	301,614.92	Balance December 31, 1987	
Other Educational Services	1,100,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	231,745,121	ASSETS	
Pensions & F. I. C. A.	76,151.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	7,033,414.17
Employee Fringe Benefits	42,200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	142,249.23
Other Statutory Expenditures	8,000.00	1 Vacant Land 558 9.12	22,832,450.00	Tax Title Liens	4,237.22
CETA And Other Public Employment Programs		2 Residential 1442 73.97	185,114,775.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	2,739,506.79	3 Farm 299 7.52	18,805,564.00	Emergencies & Other Deferred Charges	400.31
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 92 7.40	18,513,350.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 15 2.00	4,996,500.00	Other Receivables	34,125.00
Principal Payments		4c Apartments		Total	7,214,425.93
Interest Payments		Total 2406	250,262,639.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,924,123.89	Land Area 30.90 Sq. Miles		Cash Liabilities	2,187,820.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,151,130.75	Net Valuation Taxable-Municipal	251,849,681	Reserves for Receivables	146,886.76
RESERVE FOR UNCOLLECTED TAXES	180,000.00	Net Valuation Taxable-County	239,635,273	Surplus Dec. 31, 1987	4,879,718.32
EXPENDITURES	6,994,761.43	State Equalized Valuation	293,779,265	Total	7,214,425.93
TOTAL		State Equalization Ratio	85.65		

0702

Population 1980 **47,792**
 Population 1987 **47,988**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100. **10.83**
 State Equalized Tax Rate **2.46**

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 **252.70**
 Net Debt **124.30**
 Debt Service **22.85**
 Total Tax Levy **990.84**
 Municipal Expenditures **495.02**

PER CENT:
 Gross Debt **.79**
 Net Debt **.39**
 Tax Levy Collected **98.23**
 Tax Levy Cancelled, Abated or Adjusted **.33**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	450.00	1987 Property Taxes Collected	46,644,186.24	Local District School Taxes	18,774,075.00
Municipal Clerk	99,927.00	1987 Payments in Lieu of Taxes	41,036.97	Regional & Consolidated School Tax	95,011.50
Financial Administration	253,050.00	Delinquent Tax & Lien Collections	590,780.60	School Taxes in Municipal Budget	14,701,651.83
Assessment of Taxes	75,890.00	Business Personalty Replacement Taxes	1,039,063.12	County Taxes	.76
Collection of Taxes		Taxes from Public Utilities	2,407,004.00	County Library Taxes	
Planning, Housing & Development	201,945.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.71
Human Resources	209,794.90	State Aid Revenues	2,045,314.39	Veteran & Senior Citizen Taxes	475,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.44
General Administration (other)	1,095,042.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	85,827.24
Municipal Courts	163,265.00	Other Miscellaneous Revenues	2,061,845.17	Added and Omitted Taxes	115,348.77
PUBLIC SAFETY		Total	54,829,230.49	Total Taxes Levied - ABSTRACT	47,548,542.53
Fire Protection	3,818,105.80	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	47,482,974.63
Police Protection	4,652,526.85	REVENUES	55,929,230.49	1987 TAXES COLLECTED	46,644,186.24
Civil Defense & Disaster Control	16,006.00	Reserve For Uncollected Taxes	1,460,326.45	1987 Taxes Cancelled, Abated or Adjusted	155,949.53
Environmental Inspection & Control	408,645.00	CAPITAL OUTLAY	780,100.51	Transfer to Tax Title Liens or Foreclosed	5,068.44
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	677,770.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	937,245.00	Public Enterprises	45,690.64	Balance January 1, 1987	556,840.42
Sewers and Sewage Processing	1,175,375.00	Recreation—Culture	77,273.39	Collected in 1987	527,422.77
Garbage and Trash Disposal	2,500,375.00	Public Works	417,865.84	Cancelled, Abated or Adjusted 1987	28,877.68
Public Buildings and Grounds		Buildings and Grounds	298,203.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	89,250.00	Library and Education		Balance December 31, 1987	539.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	556,677.00	All Other		Balance January 1, 1987	70,146.42
Welfare-Public Assistance	184,560.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	18,330.08
Hospitals, Clinics, First Aid	16,000.00	ISSUED AND UNISSUED		Redeemed in 1987	63,357.83
Animal, Insect, & Rodent Control	43,525.00	School	2,262,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,899,320.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,965,130.00	Balance December 31, 1987	25,118.67
Beaches and Boardwalks		Total	12,126,450.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	219,720.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	385,100.00
Land Reclamation & Conservation		School	2,262,000.00	Transfers From Taxes or Liens	
Other Recreational Services	410,771.00	Self-Liquidating	2,144,000.00	Sale for Cash (1987)	3,500.00
EDUCATION (excluding schools)		Other	5,501,000.00	Cancelled, Abated or Adjusted (1987)	14,800.00
Libraries	698,379.00	Total	9,907,000.00	Balance December 31, 1987	366,800.00
Other Educational Services	4,280.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,540,794.852	ASSETS	
Pensions & F. I. C. A.	2,098,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,479,676.34
Employee Fringe Benefits	1,160,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	678,310.39
Other Statutory Expenditures	1,000.00	1 Vacant Land 306 .47	2,039,500.00	Tax Title Liens	25,118.67
CETA And Other Public Employment Programs		2 Residential 10709 68.94	299,288,900.00	Foreclosed Property	366,800.00
MUNICIPAL FUNCTIONS	21,090,304.55	3 Farm		Emergencies & Other Deferred Charges	710,000.00
CAPITAL IMPROVEMENTS	50,000.00	4a Commercial 744 17.66	76,661,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 79 6.02	26,142,600.00	Other Receivables	404,814.23
Principal Payments	815,000.00	4c Apartments 107 6.91	30,015,800.00	Total	4,664,719.63
Interest Payments	281,630.60	Total 11945	434,148,500.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	119,577.50	Land Area 5.40 Sq. Miles		Cash Liabilities	2,004,797.15
DEFERRED CHARGES	107,774.97	Net Valuation Taxable-Municipal	437,374,200	Reserves for Receivables	1,135,168.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,570,738.33	Net Valuation Taxable-County	1,533,370,625	Surplus Dec. 31, 1987	1,524,754.41
RESERVE FOR UNCOLLECTED TAXES	1,460,326.45	State Equalized Valuation	1,917,508,108	Total	4,664,719.63
EXPENDITURES	57,325,774.90	State Equalization Ratio	22.68		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1601

Population 1980 **7,867**
 Population 1987 **8,189**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

6.76

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **511.14**
 Net Debt **323.44**
 Debt Service **38.47**
 Total Tax Levy **903.47**
 Municipal Expenditures **377.94**

PER CENT:

Gross Debt **1.54**
 Net Debt **.97**
 Tax Levy Collected **97.44**
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.14	
Governing Body & Public Boards	6,900.00	1987 Property Taxes Collected		Local District School Taxes	3,813,664.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	30,400.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	153,580.00	Business Personalty Replacement Taxes		County Taxes	1,539,058.35
Collection of Taxes	50,190.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	44,085.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,977,130.81
Human Resources	7,383.16	State Aid Revenues		Veteran & Senior Citizen Taxes	76,500.00
Elections	2,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	7,406,353.66
General Administration (other)	389,835.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	24,018.59
Municipal Courts	20,660.00	Other Miscellaneous Revenues		Added and Omitted Taxes	44,651.35
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	7,398,523.60
Fire Protection	31,877.08	Prior Years Surplus Appropriated		Total Taxes Billed	7,382,401.38
Police Protection	577,437.37	REVENUES TOTAL		1987 TAXES COLLECTED	7,193,104.42
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	3,681.52
Environmental Inspection & Control	27,750.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	1,027.52
Other Public Safety				Balance Outstanding Dec. 31, 1987	184,587.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	257,655.00	Public Enterprises		Balance January 1, 1987	234,998.74
Sewers and Sewage Processing	105,468.00	Recreation—Culture		Collected in 1987	234,918.93
Garbage and Trash Disposal	269,425.00	Public Works		Cancelled, Abated or Adjusted 1987	79.81
Public Buildings and Grounds	40,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,150.00	All Other		Balance January 1, 1987	30,462.35
Welfare-Public Assistance	5,110.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,027.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	21,313.77
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	10,176.10
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	600.00			FORECLOSURE	
Land Reclamation & Conservation	1,945.00			Balance January 1, 1987	977,200.00
Other Recreational Services	16,875.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	86,479.00			Cancelled, Abated or Adjusted (1987)	645,000.00
Other Educational Services				Balance December 31, 1987	332,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	199,642.00			ASSETS	
Employee Fringe Benefits	97,250.00			Cash Dec. 31, 1987	659,091.00
Other Statutory Expenditures				Taxes Receivable	184,587.92
CETA And Other Public Employment Programs				Tax Title Liens	10,176.10
MUNICIPAL FUNCTIONS TOTAL	2,476,446.61			Foreclosed Property	332,200.00
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	235,272.55
DEBT SERVICE				State and Federal Aid Receivable	935.99
Principal Payments	176,670.00			Other Receivables	656,571.61
Interest Payments	138,385.34			Total	2,078,835.17
DEFERRED CHARGES	70,280.14			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,352,722.85			Cash Liabilities	491,144.58
RESERVE FOR UNCOLLECTED TAXES	233,169.53			Reserves for Receivables	1,176,948.26
EXPENDITURES TOTAL	8,447,674.97			Surplus Dec. 31, 1987	410,742.33
				Total	2,078,835.17

1003

Population 1980

864

Population 1987

786

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.15

State Equalized Tax Rate

1.91

BLOOMSBURY BOROUGH – HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

528.62

Net Debt

462.53

Debt Service

16.42

Total Tax Levy

910.04

Municipal Expenditures

443.08

PER CENT:

Gross Debt

1.40

Net Debt

1.23

Tax Levy Collected

95.72

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.11 409,220.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	5,825.00	1987 Property Taxes Collected	676,764.21	School Taxes in Municipal Budget	
Assessment of Taxes	3,100.00	1987 Payments in Lieu of Taxes		County Taxes	.36 131,927.06
Collection of Taxes	5,050.00	Delinquent Tax & Lien Collections	31,175.83	County Library Taxes	.02 7,763.72
Planning, Housing & Development	9,310.00	Business Personalty Replacement Taxes	13,543.96	Local Municipal Purpose Taxes	.42 156,481.01
Human Resources		Taxes from Public Utilities	29,801.00	Veteran & Senior Citizen Taxes	
Elections	100.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.91 714,841.79
General Administration (other)	70,464.00	State Aid Revenues	5,999.86	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	9,237.14
Municipal Courts	9,700.00	State and Local Fiscal Assistance Act Utilized	252.69	Added and Omitted Taxes	662.54
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	715,291.47
Fire Protection	26,500.00	Other Miscellaneous Revenues	67,927.05	Total Taxes Billed	707,044.56
Police Protection	27,447.00		825,464.60	1987 TAXES COLLECTED	676,764.21
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	67,292.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		REVENUES TOTAL	892,756.60	Transfer to Tax Title Liens or Foreclosed	119.70
Other Public Safety		Reserve For Uncollected Taxes	43,971.27	Balance Outstanding Dec. 31, 1987	30,160.65
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	43,155.05	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	30,200.00	Public Enterprises		Balance January 1, 1987	31,175.93
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	31,175.83
Garbage and Trash Disposal	76,771.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	17,050.00	Buildings and Grounds	43,155.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	.10
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	824.71
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	119.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	200.00	School	14,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	31,350	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	369,645	Balance December 31, 1987	944.41
Beaches and Boardwalks		Total	415,495	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	1,100.00
Land Reclamation & Conservation		School	12,000.00	Transfers From Taxes or Liens	
Other Recreational Services	400.00	Self-Liquidating	1,350.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	286,750.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	300,100.00	Balance December 31, 1987	1,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	29,656,046	ASSETS	
Pensions & F. I. C. A.	5,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	387,830.44
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	30,160.65
Other Statutory Expenditures	250.00	1 Vacant Land 49 2.05	457,800.00	Tax Title Liens	944.41
CETA And Other Public Employment Programs		2 Residential 268 71.66	15,976,000.00	Foreclosed Property	1,100.00
MUNICIPAL FUNCTIONS	290,667.00	3 Farm 14 1.83	407,400.00	Emergencies & Other Deferred Charges	5,553.67
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 15 15.21	3,390,200.00	State and Federal Aid Receivable	315.88
DEBT SERVICE		4b Industrial 6 8.03	1,789,400.00	Other Receivables	22,452.26
Principal Payments		4c Apartments 2 1.23	274,100.00	Total	448,357.31
Interest Payments	12,903.48	Total	22,294,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	719.00	Land Area .80 Sq. Miles		Cash Liabilities	296,213.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	548,910.78	Net Valuation Taxable-Municipal	22,424,826	Reserves for Receivables	54,657.32
RESERVE FOR UNCOLLECTED TAXES	43,971.27	Net Valuation Taxable-County	29,246,118	Surplus Dec. 31, 1987	97,486.19
EXPENDITURES TOTAL	897,171.53	State Equalized Valuation	36,829,350	Total	448,357.31
		State Equalization Ratio	60.75		

0204

Population 1980 **8,344**
 Population 1987 **7,880**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.28

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt

195.32

Net Debt

191.64

Debt Service

32.67

Total Tax Levy

954.17

Municipal Expenditures

482.28

PER CENT:

Gross Debt

.54

Net Debt

.53

Tax Levy Collected

98.34

Tax Levy Cancelled, Abated

or Adjusted

.38

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.17	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	4,168,735.50
Municipal Clerk		7,365,760.02		Regional & Consolidated School Tax	
Financial Administration	43,900.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,000.00	Delinquent Tax & Lien Collections		County Taxes	.24 861,770.26
Collection of Taxes	30,900.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	21,640.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.68 2,437,323.00
Human Resources	72,046.39	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,350.00
Elections	2,200.00	State Aid Revenues		Total Taxes for Rate Computation	2.09 7,553,178.76
General Administration (other)	509,000.48	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	44,168.18
Municipal Courts	49,243.96	Sole of Acquired Property		Added and Omitted Taxes	6,886.95
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	7,518,883.89
Fire Protection	103,266.20	Prior Years Surplus Appropriated		Total Taxes Billed	7,489,917.63
Police Protection	848,031.64	REVENUES TOTAL		1987 TAXES COLLECTED	7,365,760.02
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	28,818.06
Environmental Inspection & Control	37,000.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		523,061.90		Balance Outstanding Dec. 31, 1987	95,339.55
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	254,431.00	Recreation—Culture		Balance January 1, 1987	125,682.87
Sewers and Sewage Processing	221,163.15	Public Works		Collected in 1987	125,682.87
Garbage and Trash Disposal	358,228.32	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	28,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,000.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	3,926.58
Welfare-Public Assistance	11,535.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospitals, Clinics, First Aid		School 29,000		Redeemed in 1987	3,926.58
Animal, Insect, & Rodent Control		Self-liquidating 1,510,085		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other 1,539,085		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 1,539,085		Balance December 31, 1987	
Beaches and Boardwalks	11,000.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,480.00	School 29,000.00		FORECLOSURE	
Land Reclamation & Conservation	45,350.00	Self-Liquidating 501,250.00		Balance January 1, 1987	136,680.00
Other Recreational Services		Other 530,250.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 530,250.00		Sale for Cash (1987)	
Libraries	91,519.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	136,680.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	248,066.79	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	112,472.08	1 Vacant Land 39 .88		Cash Dec. 31, 1987	752,593.55
Other Statutory Expenditures	1.00	2 Residential 2024 83.79		Taxes Receivable	95,339.55
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,152,825.01	4a Commercial 76 6.61		Foreclosed Property	136,680.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	4b Industrial 20 3.20		Emergencies & Other Deferred Charges	134,880.24
DEBT SERVICE		4c Apartments 26 5.53		State and Federal Aid Receivable	5,948.65
Principal Payments	225,000.00	Total 2185		Other Receivables	53,516.67
Interest Payments	32,429.44	Land Area .70 Sq. Miles		Total	1,178,958.66
DEFERRED CHARGES	89,578.29	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,030,505.76	Net Valuation Taxable-County		Cash Liabilities	278,353.32
RESERVE FOR UNCOLLECTED TAXES	300,536.00	State Equalized Valuation		Reserves for Receivables	285,536.22
EXPENDITURES TOTAL	8,830,874.50	State Equalization Ratio		Surplus Dec. 31, 1987	615,069.12
				Total	1,178,958.66

1401
 Population 1980 8,620
 Population 1987 8,253
 S & P Rating A+
 Moody Rating A

General Tax Rate Per \$100. 3.50
 State Equalized Tax Rate 1.88

BOONTON TOWN – MORRIS COUNTY
Form of Government:
Town Council
Number of Members on Governing Body – 9

PER CAPITA:
 Gross Debt 954.99
 Net Debt 88.53
 Debt Service 18.16
 Total Tax Levy 963.89
 Municipal Expenditures 423.26

PER CENT:
 Gross Debt 2.36
 Net Debt .22
 Tax Levy Collected 98.46
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,816,475.37	Local District School Taxes	1.18 4,954,989.00
Municipal Clerk		1987 Payments in Lieu of Taxes	7,520.66	Regional & Consolidated School Tax	
Financial Administration	37,494.10	Delinquent Tax & Lien Collections	113,549.23	School Taxes in Municipal Budget	
Assessment of Taxes	15,793.55	Business Personalty Replacement Taxes	324,739.44	County Taxes	.27 1,132,765.27
Collection of Taxes	29,696.44	Taxes from Public Utilities	462,162.00	County Library Taxes	.01 34,284.79
Planning, Housing & Development	39,286.05	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 1,760,985.14
Human Resources	19,206.72	State Aid Revenues	97,696.51	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.88 7,970,924.20
General Administration (other)	340,678.91	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	32,610.69
Municipal Courts	55,685.99	Other Miscellaneous Revenues	403,673.92	Added and Omitted Taxes	39,339.89
PUBLIC SAFETY		Total	9,225,817.13	Total Taxes Levied - ABSTRACT	7,954,974.78
Fire Protection	69,086.92	Prior Years Surplus Appropriated	605,000.00	Total Taxes Billed	7,938,847.81
Police Protection	800,119.74	REVENUES TOTAL	9,830,817.13	1987 TAXES COLLECTED	7,816,475.37
Civil Defense & Disaster Control	2,800.00	Reserve For Uncollected Taxes	480,388.45	1987 Taxes Cancelled, Abated or Adjusted	504.00
Environmental Inspection & Control	38,964.83			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	525,968.93	Balance Outstanding Dec. 31, 1987	121,868.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	426,776.48	Public Enterprises	23,585.42	Balance January 1, 1987	113,836.40
Sewers and Sewage Processing		Recreation—Culture	4,803.89	Collected in 1987	113,549.23
Garbage and Trash Disposal	333,815.46	Public Works	186,646.08	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	80,482.55	Buildings and Grounds	310,933.54	Transfers to Tax Title Liens or Foreclosed	.05
Other Public Works		Library and Education		Balance December 31, 1987	287.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	129,248.47	All Other		Balance January 1, 1987	
Welfare-Public Assistance	14,703.57			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 6,330,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 820,900		Balance December 31, 1987	
Beaches and Boardwalks		Other 730,650	730,650	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,000.00	Total 7,881,550	730,650	Balance January 1, 1987	98,600.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	46,053.16	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School 172,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	12,000.00	Self-Liquidating 753,000.00		Balance December 31, 1987	98,600.00
Other Educational Services		Other 727,400.00		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total 1,652,400.00		ASSETS	
Pensions & F. I. C. A.	234,500.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	1,080,162.66
Employee Fringe Benefits	105,000.00	FOR NET DEBT COMPUTATION	333,637.317	Taxes Receivable	122,155.56
Other Statutory Expenditures	22,241.00	REAL PROPERTY VALUATIONS		Tax Title Liens	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	98,600.00
MUNICIPAL FUNCTIONS TOTAL	2,860,633.94	1 Vacant Land 103 2.31	5,048,600.00	Emergencies & Other Deferred Charges	69,400.00
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	2 Residential 2112 76.31	167,003,900.00	State and Federal Aid Receivable	9,332.11
DEBT SERVICE		3 Farm 2 .03	74,500.00	Other Receivables	1,382.41
Principal Payments	110,300.00	4a Commercial 179 10.25	22,440,800.00	Total	1,381,032.74
Interest Payments	39,609.50	4b Industrial 27 9.46	20,696,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 14 1.63	3,576,500.00	Cash Liabilities	349,581.14
		Total 2437	218,840,300.00	Reserves for Receivables	222,137.97
DEFERRED CHARGES	2,200.00	Land Area 2.42Sq. Miles		Surplus Dec. 31, 1987	809,313.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,122,039.06	Net Valuation Taxable-Municipal	225,700,226	Total	1,381,032.74
RESERVE FOR UNCOLLECTED TAXES	480,388.45	Net Valuation Taxable-County	398,500,364		
EXPENDITURES TOTAL	9,615,170.95	State Equalized Valuation	414,887,570		
		State Equalization Ratio	53.64		

1402

Population 1980 **3,273**
 Population 1987 **3,383**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.13

State Equalized Tax Rate

1.20

BOONTON TOWNSHIP – MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **92.23**
 Net Debt **66.21**
 Debt Service **20.50**
 Total Tax Levy **1,061.61**
 Municipal Expenditures **397.56**

PER CENT:

Gross Debt **.13**
 Net Debt **.09**
 Tax Levy Collected **98.50**
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,535,846.32	Local District School Taxes	.72
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,424.40	Delinquent Tax & Lien Collections	95,885.52	School Taxes in Municipal Budget	
Assessment of Taxes	16,505.00	Business Personalty Replacement Taxes	45,277.40	County Taxes	.26
Collection of Taxes	28,845.00	Taxes from Public Utilities	168,196.00	County Library Taxes	.01
Planning, Housing & Development	33,539.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20
Human Resources	358.85	State Aid Revenues	82,738.92	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.19
General Administration (other)	152,236.00	State and Local Fiscal Assistance Act Utilized	306.62	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	19,150.00	Other Miscellaneous Revenues	151,230.14	Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	30,481.60	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	3,589,657.71
Police Protection	296,350.63	REVENUES TOTAL	4,379,480.92	1987 TAXES COLLECTED	3,535,846.32
Civil Defense & Disaster Control	825.00	Reserve For Uncollected Taxes	176,560.99	1987 Taxes Cancelled, Abated or Adjusted	2,421.68
Environmental Inspection & Control	43,441.00	CAPITAL OUTLAY TOTAL	149,890.20	Transfer to Tax Title Liens or Foreclosed	1,194.93
Other Public Safety				Balance Outstanding Dec. 31, 1987	50,194.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	244,544.62	Public Enterprises		Balance January 1, 1987	96,844.44
Sewers and Sewage Processing	2,654.66	Recreation—Culture		Collected in 1987	95,885.52
Garbage and Trash Disposal	7,000.00	Public Works	46,259.91	Cancelled, Abated or Adjusted 1987	821.74
Public Buildings and Grounds	22,550.00	Buildings and Grounds	101,240.29	Transfers to Tax Title Liens or Foreclosed	137.18
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation	2,390.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,567.00	All Other		Balance January 1, 1987	22,180.60
Welfare-Public Assistance	950.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,599.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	88,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	224,000	Balance December 31, 1987	23,780.22
Beaches and Boardwalks		Total	312,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,032.89	ISSUED AND OUTSTANDING		Balance January 1, 1987	104,530.00
Other Recreational Services	4,195.00	School	88,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other	222,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	310,000.00	Balance December 31, 1987	104,530.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	90,066.80	FOR NET DEBT COMPUTATION	239,249,052	ASSETS	
Employee Fringe Benefits	21,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	704,844.06
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N		Taxes Receivable	50,194.78
CETA And Other Public Employment Programs		1 Vacant Land 181 4.18	6,913,250.00	Tax Title Liens	23,780.22
MUNICIPAL FUNCTIONS TOTAL	1,078,917.45	2 Residential 1208 88.94	147,094,150.00	Foreclosed Property	104,530.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 51 2.09	3,454,250.00	Emergencies & Other Deferred Charges	25,028.80
DEBT SERVICE		4a Commercial 7 .62	1,023,600.00	State and Federal Aid Receivable	54,985.61
Principal Payments	60,000.00	4b Industrial 6 4.11	6,797,600.00	Other Receivables	2,995.68
Interest Payments	9,352.75	4c Apartments 1 .07	107,800.00	Total	966,359.15
		Total 1454	165,390,650.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,123.93	Land Area 8.20 Sq. Miles		Cash Liabilities	234,440.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,928,690.25	Net Valuation Taxable-Municipal	166,084,573	Reserves for Receivables	181,500.68
RESERVE FOR UNCOLLECTED TAXES	176,560.99	Net Valuation Taxable-County	274,358,827	Surplus Dec. 31, 1987	550,417.69
EXPENDITURES TOTAL	4,273,645.37	State Equalized Valuation	293,368,936	Total	966,359.15
		State Equalization Ratio	56.51		

0303

Population 1980 **4,441**
 Population 1987 **4,278**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

4.40

State Equalized Tax Rate

2.22**BORDENTOWN CITY – BURLINGTON CO.****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **1,747.99**
 Net Debt **546.28**
 Debt Service **8.62**
 Total Tax Levy **625.70**
 Municipal Expenditures **387.78**

PER CENT:

Gross Debt **7.55**
 Net Debt **2.36**
 Tax Levy Collected **96.20**
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,567,496.86	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.29
Financial Administration	2,500.00	Delinquent Tax & Lien Collections	97,595.27	School Taxes in Municipal Budget	
Assessment of Taxes	8,433.32	Business Personalty Replacement Taxes	77,708.52	County Taxes	.49
Collection of Taxes	15,569.10	Taxes from Public Utilities	270,804.00	County Library Taxes	.03
Planning, Housing & Development	28,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41
Human Resources		State Aid Revenues	43,986.46	Veteran & Senior Citizen Taxes	
Elections	15,401.34	Federal Aid Revenues		Total Taxes for Rate Computation	2.22
General Administration (other)	172,154.82	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,944.13
Municipal Courts	32,806.68	Other Miscellaneous Revenues	325,187.74	Added and Omitted Taxes	25,675.06
PUBLIC SAFETY		Total	3,382,778.85	Total Taxes Levied - ABSTRACT	2,676,742.78
Fire Protection	28,705.00	Prior Years Surplus Appropriated	341,700.00	Total Taxes Billed	2,668,830.27
Police Protection	450,980.06	REVENUES TOTAL	3,724,478.85	1987 TAXES COLLECTED	2,567,496.86
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	150,571.68	1987 Taxes Cancelled, Abated or Adjusted	829.72
Environmental Inspection & Control	64,000.00	CAPITAL OUTLAY TOTAL	732,926.69	Transfer to Tax Title Liens or Foreclosed	6,598.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	93,905.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	93,498.56	Public Enterprises	124,573.54	Balance January 1, 1987	89,875.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	88,829.85
Garbage and Trash Disposal	165,524.00	Public Works	390,256.81	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	170,262.40	Buildings and Grounds	218,096.34	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,045.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	33,868.85
Welfare-Public Assistance	4,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	6,598.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	8,765.42
Animal, Insect, & Rodent Control		School	821,474.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	5,110,827.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,545,585.00	Balance December 31, 1987	31,701.93
Beaches and Boardwalks		Total	7,477,886.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	18,541.94	ISSUED AND OUTSTANDING		Balance January 1, 1987	10,150.00
Land Reclamation & Conservation		School	821,474.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-liquidating	3,433,800.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	426,250.00	Cancelled, Abated or Adjusted (1987)	
Libraries	5,000.00	Total	4,681,524.00	Balance December 31, 1987	10,150.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	99,047,424	ASSETS	
Pensions & F. I. C. A.	89,891.20	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	836,082.70
Employee Fringe Benefits	56,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	94,950.90
Other Statutory Expenditures		1 Vacant Land 86 1.38	822,950.00	Tax Title Liens	31,701.93
CETA And Other Public Employment Programs		2 Residential 1125 59.42	35,455,600.00	Foreclosed Property	10,150.00
MUNICIPAL FUNCTIONS	1,421,468.42	3 Farm 2 .04	27,400.00	Emergencies & Other Deferred Charges	57,268.54
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 119 15.82	9,442,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 9 14.72	8,783,250.00	Other Receivables	66,615.84
Principal Payments	35,000.00	4c Apartments 16 8.62	5,141,550.00	Total	1,096,769.91
Interest Payments	1,897.50	Total 1357	59,672,850.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,980.94	Land Area .94 Sq. Miles		Cash Liabilities	223,667.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,149,823.59	Net Valuation Taxable-Municipal	60,085,354	Reserves for Receivables	203,418.67
RESERVE FOR UNCOLLECTED TAXES	150,571.68	Net Valuation Taxable-County	98,224,782	Surplus Dec. 31, 1987	669,683.62
EXPENDITURES	3,808,742.13	State Equalized Valuation	118,576,563	Total	1,096,769.91
		State Equalization Ratio	50.50		

0304

Population 1980 **7,170**
 Population 1987 **7,462**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.03

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **904.44**
 Net Debt **527.74**
 Debt Service **67.26**
 Total Tax Levy **988.91**
 Municipal Expenditures **427.67**

PER CENT:

Gross Debt **2.69**
 Net Debt **1.57**
 Tax Levy Collected **96.61**
 Tax Levy Cancelled, Abated or Adjusted **.43**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,128,238.25	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.23
Financial Administration	50,800.00	Delinquent Tax & Lien Collections	239,580.77	School Taxes in Municipal Budget	
Assessment of Taxes	36,500.00	Business Personalty Replacement Taxes	125,572.48	County Taxes	.49
Collection of Taxes	26,425.00	Taxes from Public Utilities	563,573.00	County Library Taxes	.03
Planning, Housing & Development	38,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42
Human Resources	27,800.16	State Aid Revenues	191,705.17	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	371,845.07	State and Local Fiscal Assistance Act Utilized	1,682.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	82,900.00	Other Miscellaneous Revenues	1,011,748.66	Added and Omitted Taxes	
PUBLIC SAFETY		Total	9,262,101.03	Total Taxes Levied - ABSTRACT	
Fire Protection	1,000.00	Prior Years Surplus Appropriated	280,000.00	Total Taxes Billed	
Police Protection	641,326.15	REVENUES TOTAL	9,542,101.03	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	360,256.12	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	1,206,514.69	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	181,063.99	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Recreation—Culture	345.94	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,890.00	Public Works	681,911.95	Balance January 1, 1987	
Sewers and Sewage Processing		Buildings and Grounds	343,192.81	Collected in 1987	
Garbage and Trash Disposal	269,801.80	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	118,870.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	
Welfare-Public Assistance	2,300.00	School	2,081,526	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	630,000	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	4,037,442	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	6,748,968	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	2,081,526.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	101,106.00	Self-Liquidating	630,000.00	FORECLOSURE	
Land Reclamation & Conservation	8,191.80	Other	3,653,000.00	Balance January 1, 1987	
Other Recreational Services		Total	6,364,526.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	5,000.00	FOR NET DEBT COMPUTATION	250,975,428	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	163,418.00	1 Vacant Land 219 6.63	14,514,200.00	ASSETS	
Employee Fringe Benefits	82,757.53	2 Residential 1951 54.11	118,445,300.00	Cash Dec. 31, 1987	
Other Statutory Expenditures	11,882.00	3 Farm 70 1.02	2,242,900.00	Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 155 27.22	59,588,500.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,300,113.51	4b Industrial 16 4.89	10,703,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	113,739.00	4c Apartments 5 6.12	13,398,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 2416	218,891,900.00	State and Federal Aid Receivable	
Principal Payments	291,000.00	Land Area 7.41 Sq. Miles		Other Receivables	
Interest Payments	210,902.44	Net Valuation Taxable-Municipal	223,050,176	Total	
DEFERRED CHARGES	29,000.00	Net Valuation Taxable-County	254,998,092	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,716,275.86	State Equalized Valuation	309,915,924	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	360,256.12	State Equalization Ratio	71.59	Reserves for Receivables	
EXPENDITURES TOTAL	8,907,547.93			Surplus Dec. 31, 1987	

1804

Population 1980 9,710
 Population 1987 8,953
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

4.85

State Equalized Tax Rate

1.91

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

PER CAPITA:

Gross Debt 579.12
 Net Debt 399.40
 Debt Service 41.10
 Total Tax Levy 853.95
 Municipal Expenditures 440.42

PER CENT:

Gross Debt 1.68
 Net Debt 1.16
 Tax Levy Collected 97.93
 Tax Levy Cancelled, Abated or Adjusted 2.1

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,443,649.61	Local District School Taxes	1.02 4,033,437.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	31,975.00	Delinquent Tax & Lien Collections	151,628.60	School Taxes in Municipal Budget	
Assessment of Taxes	109,705.00	Business Personalty Replacement Taxes	94,516.04	County Taxes	.39 1,529,560.69
Collection of Taxes	17,380.00	Taxes from Public Utilities	546,921.00	County Library Taxes	
Planning, Housing & Development	13,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50 1,984,606.57
Human Resources	34,799.09	State Aid Revenues	155,478.11	Veteran & Senior Citizen Taxes	100,000.00
Elections	2,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.91 7,647,604.76
General Administration (other)	355,204.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	576,120.06	Bank Corp. Taxes	48,084.30
Municipal Courts	53,744.33	Other Miscellaneous Revenues	8,968,313.42	Added and Omitted Taxes	49,704.58
PUBLIC SAFETY		Total	8,968,313.42	Total Taxes Levied - ABSTRACT	7,645,393.64
Fire Protection	105,498.12	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	7,600,786.81
Police Protection	744,989.68	REVENUES TOTAL	9,168,313.42	1987 TAXES COLLECTED	7,443,649.61
Civil Defense & Disaster Control	1,075.00	Reserve For Uncollected Taxes	220,000.00	1987 Taxes Cancelled, Abated or Adjusted	16,196.56
Environmental Inspection & Control	44,755.00			Transfer to Tax Title Liens or Foreclosed	2,682.05
Other Public Safety				Balance Outstanding Dec. 31, 1987	138,258.59
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	766,548.29	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	228,208.00	Public Enterprises		Balance January 1, 1987	151,628.60
Sewers and Sewage Processing	319,695.00	Recreation—Culture		Collected in 1987	151,628.60
Garbage and Trash Disposal	448,720.00	Public Works	644,141.58	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	76,356.00	Buildings and Grounds	122,406.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,378.50	All Other		Balance January 1, 1987	9,428.75
Welfare-Public Assistance	14,020.00			Transfer From Taxes	2,682.05
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	242,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	4,942,867	Balance December 31, 1987	12,110.80
Beaches and Boardwalks		Other	3,575,867	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,975.00	Total	5,184,867	FORECLOSURE	
Land Reclamation & Conservation	15,000.00			Balance January 1, 1987	5,909.00
Other Recreational Services	56,744.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	242,000.00	Sale for Cash (1987)	
Libraries	149,099.00	Self-Liquidating	4,631,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	4,873,000.00	Balance December 31, 1987	5,909.00
STATUTORY EXPENDITURES		Total	4,873,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	249,366.50	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	125,100.00	FOR NET DEBT COMPUTATION	308,508,415	Cash Dec. 31, 1987	392,593.62
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	138,258.59
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	12,110.80
MUNICIPAL FUNCTIONS		1 Vacant Land 83 1.00	1,490,500.00	Foreclosed Property	5,909.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2225 73.52	109,261,350.00	Emergencies & Other Deferred Charges	230,600.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	13,524.70
Principal Payments	178,000.00	4a Commercial 221 17.77	26,407,810.00	Other Receivables	45,597.28
Interest Payments	190,012.79	4b Industrial 1 .35	516,900.00	Total	838,593.99
		4c Apartments 39 7.36	10,939,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2569	148,616,460.00	Cash Liabilities	352,241.37
DEFERRED CHARGES	78,371.53	Land Area 1.60Sq. Miles		Reserves for Receivables	201,875.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,562,998.19	Net Valuation Taxable-Municipal	155,867,117	Surplus Dec. 31, 1987	284,476.95
RESERVE FOR UNCOLLECTED TAXES	220,000.00	Net Valuation Taxable-County	313,723,864	Total	838,593.99
EXPENDITURES		State Equalized Valuation	384,987,071		
TOTAL	9,506,119.73	State Equalization Ratio	39.35		

1307
 Population 1980 **4,772**
 Population 1987 **4,846**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. **4.67**
 State Equalized Tax Rate **2.35**

BRADLEY BEACH BORO. — MONMOUTH CO
Form of Government:
Commission (1911)
Number of Members on Governing Body — 3

PER CAPITA:
 Gross Debt **423.89**
 Net Debt **338.47**
 Debt Service **21.05**
 Total Tax Levy **1,036.18**
 Municipal Expenditures **755.58**

PER CENT:
 Gross Debt **1.21**
 Net Debt **.96**
 Tax Levy Collected **95.99**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — 1.09	2,297,986.00
Governing Body & Public Boards		1987 Property Taxes Collected	4,800,103.71	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	68,339.68	Delinquent Tax & Lien Collections	297,038.57	School Taxes in Municipal Budget	
Assessment of Taxes	88,004.00	Business Personalty Replacement Taxes	37,154.52	County Taxes	.38 793,367.38
Collection of Taxes	36,792.16	Taxes from Public Utilities	267,527.00	County Library Taxes	
Planning, Housing & Development	20,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.88 1,864,246.89
Human Resources	31,814.34	State Aid Revenues	112,377.07	Veteran & Senior Citizen Taxes	44,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.35 5,000,150.27
General Administration (other)	639,865.83	State and Local Fiscal Assistance Act Utilized	1,228.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	20,770.25
Municipal Courts	39,623.16	Other Miscellaneous Revenues	917,174.14	Added and Omitted Taxes	44,942.54
PUBLIC SAFETY		Total	6,432,603.01	Total Taxes Levied - ABSTRACT	5,021,313.06
Fire Protection	79,326.68	Prior Years Surplus Appropriated	230,000.00	Total Taxes Billed	5,000,571.71
Police Protection	783,418.89	REVENUES TOTAL	6,562,603.01	1987 TAXES COLLECTED	4,800,103.71
Civil Defense & Disaster Control	430.00	Reserve For Uncollected Taxes	391,226.40	1987 Taxes Cancelled, Abated or Adjusted	728.48
Environmental Inspection & Control	98,699.20	CAPITAL OUTLAY TOTAL	364,965.97	Transfer to Tax Title Liens or Foreclosed	10,722.39
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	189,017.19
PUBLIC WORKS		Recreation—Culture	9,307.87	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	275,382.27	Public Works	349,558.10	Balance January 1, 1987	314,831.98
Sewers and Sewage Processing	381,292.11	Buildings and Grounds	6,100.00	Collected in 1987	272,705.25
Garbage and Trash Disposal	42,800.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	9,619.01
Other Public Works		All Other		Balance December 31, 1987	32,507.72
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,631.91	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	59,104.55
Welfare-Public Assistance	8,000.00	School	59,000.00	Transfer From Taxes	21,856.93
Hospitals, Clinics, First Aid		Self-liquidating	354,918.00	Redeemed in 1987	24,333.32
Animal, Insect, & Rodent Control	900.00	Other	1,640,248.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	9,484.00	Total	2,054,166.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	56,628.16
Beaches and Boardwalks	229,933.68	School	59,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,339.00	Self-Liquidating	50,000.00	FORECLOSURE	
Land Reclamation & Conservation	7,181.94	Other	1,213,417.76	Balance January 1, 1987	28,655.00
Other Recreational Services	39,750.00	Total	1,322,417.76	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	52,106.64	FOR NET DEBT COMPUTATION	170,401,497	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	28,655.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	195,256.21	1 Vacant Land 136 1.25	1,323,200.00	ASSETS	
Employee Fringe Benefits		2 Residential 1588 78.72	83,272,175.00	Cash Dec. 31, 1987	1,978,043.62
Other Statutory Expenditures		3 Farm		Taxes Receivable	221,524.91
CETA And Other Public Employment Programs		4a Commercial 106 7.72	8,168,600.00	Tax Title Liens	56,628.16
MUNICIPAL FUNCTIONS TOTAL	3,146,021.70	4b Industrial 5 .19	199,600.00	Foreclosed Property	28,655.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4c Apartments 53 12.11	12,814,100.00	Emergencies & Other Deferred Charges	79,559.18
DEBT SERVICE		Total 1888	105,777,675.00	State and Federal Aid Receivable	11,289.51
Principal Payments	74,500.00	Land Area .70 Sq. Miles		Other Receivables	370,127.43
Interest Payments	27,531.36	Net Valuation Taxable-Municipal	106,196,369	Total	2,745,827.81
DEFERRED CHARGES	22,238.74	Net Valuation Taxable-County	169,785,652	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,091,353.38	State Equalized Valuation	211,005,345	Cash Liabilities	1,634,216.98
RESERVE FOR UNCOLLECTED TAXES	391,226.40	State Equalization Ratio	50.23	Reserves for Receivables	636,065.84
EXPENDITURES TOTAL	6,752,871.58			Surplus Dec. 31, 1987	475,544.99

1805

Population 1980 **7,846**
 Population 1987 **9,610**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

3.85

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **400.25**
 Net Debt **200.77**
 Debt Service **22.24**
 Total Tax Levy **1,259.34**
 Municipal Expenditures **467.64**

PER CENT:

Gross Debt **.68**
 Net Debt **.34**
 Tax Levy Collected **96.50**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	11,658,843.06	Local District School Taxes	1.13
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	60,124.00	Delinquent Tax & Lien Collections	460,480.29	School Taxes in Municipal Budget	
Assessment of Taxes	217,435.00	Business Personalty Replacement Taxes	105,477.56	County Taxes	.44
Collection of Taxes	29,965.00	Taxes from Public Utilities	2,111,278.00	County Library Taxes	.03
Planning, Housing & Development	115,854.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	35,108.73	State Aid Revenues	99,349.85	Veteran & Senior Citizen Taxes	
Elections	2,175.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.60
General Administration (other)	636,223.00	State and Local Fiscal Assistance Act Utilized	1,337.77	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	30,698.69
Municipal Courts	46,880.00	Other Miscellaneous Revenues	704,440.39	Added and Omitted Taxes	770,047.75
PUBLIC SAFETY		Total	15,141,206.92	Total Taxes Levied - ABSTRACT	12,102,266.10
Fire Protection	193,535.50	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	12,081,494.90
Police Protection	580,539.43	REVENUES TOTAL	16,641,206.92	1987 TAXES COLLECTED	11,658,843.06
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	379,204.98	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	95,097.00	CAPITAL OUTLAY TOTAL	125,579.09	Transfer to Tax Title Liens or Foreclosed	2,768.15
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	419,883.69
PUBLIC WORKS		Recreation—Culture	4,981.39	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	812,692.00	Public Works	98,146.11	Balance January 1, 1987	525,841.53
Sewers and Sewage Processing		Buildings and Grounds	22,451.59	Collected in 1987	460,480.29
Garbage and Trash Disposal	122,629.70	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	64,575.52	Conservation		Transfers to Tax Title Liens or Foreclosed	2,523.69
Other Public Works		All Other		Balance December 31, 1987	62,837.55
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,544.00	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	
Welfare-Public Assistance	5,540.00	School	1,317,000	Transfer From Taxes	5,768.27
Hospitals, Clinics, First Aid	500.00	Self-liquidating	468,000	Redeemed in 1987	
Animal, Insect, & Rodent Control	1,000.00	Other	2,061,356	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,846,356	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	5,768.27
Beaches and Boardwalks		School	1,317,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	148,000.00	FORECLOSURE	
Land Reclamation & Conservation	36,285.14	Other	1,204,000.00	Balance January 1, 1987	
Other Recreational Services	104,993.00	Total	2,669,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	565,226,058	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	231,300.00	1 Vacant Land 695 5.35	15,620,300.00	ASSETS	
Employee Fringe Benefits	379,545.00	2 Residential 2460 62.25	181,743,100.00	Cash Dec. 31, 1987	2,434,562.60
Other Statutory Expenditures		3 Farm 260 3.67	10,733,400.00	Taxes Receivable	482,721.24
CETA And Other Public Employment Programs		4a Commercial 104 7.57	22,087,200.00	Tax Title Liens	5,768.27
MUNICIPAL FUNCTIONS TOTAL	3,811,041.02	4b Industrial 72 21.15	61,749,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	4c Apartments		Emergencies & Other Deferred Charges	223,000.00
DEBT SERVICE		Total 3591	291,933,400.00	State and Federal Aid Receivable	2,105.21
Principal Payments	60,000.00	Land Area 20.35 Sq. Miles		Other Receivables	952.21
Interest Payments	153,767.84	Net Valuation Taxable-Municipal	293,803,752	Total	3,149,109.53
DEFERRED CHARGES	90,000.00	Net Valuation Taxable-County	635,390,302	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,301,519.66	State Equalized Valuation	704,477,813	Cash Liabilities	819,376.79
RESERVE FOR UNCOLLECTED TAXES	379,204.98	State Equalization Ratio	41.55	Reserves for Receivables	489,441.72
EXPENDITURES TOTAL	15,795,533.50			Surplus Dec. 31, 1987	1,840,291.02

1903

Population 1980 **870**
 Population 1987 **837**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.36

State Equalized Tax Rate

1.44

BRANCHVILLE BOROUGH - SUSSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **296.65**Net Debt **227.00**Debt Service **970.25**Total Tax Levy **1,015.54**

Municipal Expenditures

PER CENT:

Gross Debt **.53**Net Debt **.40**Tax Levy Collected **97.72**Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			771,711.54	Local District School Taxes	.26
Municipal Clerk				Regional & Consolidated School Tax	.59
Financial Administration	13,500.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,800.00	Delinquent Tax & Lien Collections	18,037.06	County Taxes	.54 *
Collection of Taxes	12,500.00	Business Personalty Replacement Taxes	32,684.48	County Library Taxes	.04
Planning, Housing & Development	10,600.00	Taxes from Public Utilities	29,258.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	595,631.09	Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	81,343.83	Total Taxes for Rate Computation	1.43
General Administration (other)	75,800.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	25,292.60
Municipal Courts	11,300.00	Sale of Acquired Property		Added and Omitted Taxes	539.85
PUBLIC SAFETY		Other Miscellaneous Revenues	107,003.42	Total Taxes Levied - ABSTRACT	812,096.45
Fire Protection	33,028.84	Total	1,635,669.42	Total Taxes Billed	789,709.22
Police Protection	9,000.00	Prior Years Surplus Appropriated	625,000.00	1987 TAXES COLLECTED	771,711.54
Civil Defense & Disaster Control	650.00	REVENUES TOTAL	2,260,669.42	1987 Taxes Cancelled, Abated or Adjusted	172.94
Environmental Inspection & Control	2,700.00	Reserve For Uncollected Taxes	55,374.15	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	233,827.80	Balance Outstanding Dec. 31, 1987	17,824.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	217,500.00	Public Enterprises	11,000.00	Balance January 1, 1987	18,039.23
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	18,037.06
Garbage and Trash Disposal	92,000.00	Public Works	195,493.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,000.00	Buildings and Grounds	27,334.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	2.17
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,500.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,000.00	School	58,295	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	190,000	Balance December 31, 1987	
Beaches and Boardwalks		Total	248,295	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services	22,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	58,295.53	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	175,000.00	Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	58,295.53	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	14,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	47,107,731	Cash Dec. 31, 1987	1,219,035.28
Other Statutory Expenditures	2,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	17,826.91
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	729,628.84	1 Vacant Land 53 1.52	507,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	300,000.00	2 Residential 265 46.71	15,565,150.00	Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments		4a Commercial 51 50.29	16,755,950.00	Other Receivables	2,255.79
Interest Payments		4b Industrial		Total	1,248,117.98
		4c Apartments 4 1.48	491,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,000.00	Total 373	33,320,000.00	Cash Liabilities	366,576.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	786,264.00	Land Area .56Sq. Miles		Reserves for Receivables	20,082.70
RESERVE FOR UNCOLLECTED TAXES	55,374.15	Net Valuation Taxable-Municipal	33,429,099	Surplus Dec. 31, 1987	861,459.13
EXPENDITURES TOTAL	1,636,266.99	Net Valuation Taxable-County	48,082,081	Total	1,248,117.98
		State Equalized Valuation	54,875,700		
		State Equalization Ratio	60.84		

1987/3000

V

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

1506

Population 1980 **53,629**
 Population 1987 **61,958**
 S & P Rating **A**
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.06**
 State Equalized Tax Rate **1.54**

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

Gross Debt **573.97**
 Net Debt **410.92**
 Debt Service **61.80**
 Total Tax Levy **851.38**
 Municipal Expenditures **352.26**

PER CENT:

Gross Debt **1.42**
 Net Debt **1.01**
 Tax Levy Collected **96.78**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .85	
Governing Body & Public Boards	187,580.00	1987 Property Taxes Collected		Local District School Taxes	27,534,962.10
Municipal Clerk	217,042.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	173,576.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	286,762.00	Business Personalty Replacement Taxes		County Taxes	* 11,607,004.40
Collection of Taxes	208,427.00	Taxes from Public Utilities		County Library Taxes	700,045.16
Planning, Housing & Development	149,497.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,881,654.23
Human Resources	103,147.64	State Aid Revenues		Veteran & Senior Citizen Taxes	774,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.54 50,498,065.89
General Administration (other)	1,743,498.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,331,382.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	97,409.09
Municipal Courts	183,603.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,597,202.47
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	52,749,659.45
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	52,679,923.81
Police Protection	3,941,870.54	REVENUES TOTAL		1987 TAXES COLLECTED	50,985,994.51
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	419,845.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,693,929.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,629,925.43	Public Enterprises		Balance January 1, 1987	1,710,195.60
Sewers and Sewage Processing	92,049.74	Recreation—Culture		Collected in 1987	1,608,476.13
Garbage and Trash Disposal	3,375,942.24	Public Works		Cancelled, Abated or Adjusted 1987	96,956.75
Public Buildings and Grounds	514,268.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4,762.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	108,971.85
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	41,883.15
Animal, Insect, & Rodent Control	32,000.00	School 9,817,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	30,130.00	Self-liquidating 170,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 25,575,250 25,459,857		Balance December 31, 1987	67,088.70
Beaches and Boardwalks	60,587.00	Total 35,562,250 25,459,857		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,050.00			FORECLOSURE	
Land Reclamation & Conservation	1,360.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,375,400.00
Other Recreational Services	307,218.00	School 9,817,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 170,000.00		Sale for Cash (1987)	
Libraries		Other 23,071,500.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 33,058,500.00		Balance December 31, 1987	1,375,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,428,164.44	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	823,840.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	13,562,440.32
Other Statutory Expenditures	75,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	1,698,692.02
CETA And Other Public Employment Programs		1 Vacant Land 4638 4.64 74,783,400.00		Tax Title Liens	67,088.70
MUNICIPAL FUNCTIONS		2 Residential 24426 85.00 1,369,283,900.00		Foreclosed Property	1,375,400.00
CAPITAL IMPROVEMENTS *MEMO*	574,000.00	3 Farm 9 .05 864,800.00		Emergencies & Other Deferred Charges	391,253.24
DEBT SERVICE		4a Commercial 604 8.50 136,852,650.00		State and Federal Aid Receivable	
Principal Payments	1,150,000.00	4b Industrial 16 .23 3,710,450.00		Other Receivables	1,389,375.50
Interest Payments	2,679,040.42	4c Apartments 14 1.58 25,424,050.00		Total	18,484,249.78
DEFERRED CHARGES		Total 29707 1,610,919,250.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,435.69	Land Area 26.40Sq. Miles		Cash Liabilities	9,925,635.20
RESERVE FOR UNCOLLECTED TAXES	41,173,393.66	Net Valuation Taxable-Municipal		Reserves for Receivables	4,530,556.22
EXPENDITURES TOTAL	62,998,952.80	Net Valuation Taxable-County		Surplus Dec. 31, 1987	4,028,058.36
		State Equalized Valuation		Total	18,484,249.78
		State Equalization Ratio			

1987/3000



0601

Population 1980 **18,795**
 Population 1987 **18,745**
 S & P Rating **AAA**
 Moody Rating **AAA**

General Tax Rate Per \$100.

4.66

State Equalized Tax Rate

3.38

BRIDGETON CITY – CUMBERLAND COUNTY

Form of Government:

Mayor–Council Plan A (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **423.32**
 Net Debt **191.65**
 Debt Service **20.45**
 Total Tax Levy **413.06**
 Municipal Expenditures **498.34**

PER CENT:

Gross Debt **4.02**
 Net Debt **1.82**
 Tax Levy Collected **86.69**
 Tax Levy Cancelled, Abated or Adjusted **.71**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.32	
Governing Body & Public Boards	58,694.64	1987 Property Taxes Collected		Local District School Taxes	2,994,593.03
Municipal Clerk	49,287.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	171,674.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	35,123.00	Business Personalty Replacement Taxes		County Taxes	1.07 * 2,434,476.49
Collection of Taxes	97,677.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	166,964.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.99 2,240,000.00
Human Resources	949,945.00	State Aid Revenues		Veteran & Senior Citizen Taxes	199,500.00
Elections	6,420.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.38 7,868,569.52
General Administration (other)	1,487,278.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sole of Acquired Property		Bank Corp. Taxes	10,383.63
Municipal Courts	105,124.85	Other Miscellaneous Revenues		Added and Omitted Taxes	63,353.81
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	7,742,806.96
Fire Protection	424,554.53	Prior Years Surplus Appropriated		Total Taxes Billed	7,722,940.64
Police Protection	1,328,565.96	REVENUES TOTAL		1987 TAXES COLLECTED	6,695,008.37
Civil Defense & Disaster Control	1,700.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	54,922.35
Environmental Inspection & Control	135,709.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	231,175.37
Other Public Safety				Balance Outstanding Dec. 31, 1987	741,834.55
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	893,042.00	Public Enterprises		Balance January 1, 1987	679,523.61
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	639,928.38
Garbage and Trash Disposal	165,297.00	Public Works		Cancelled, Abated or Adjusted 1987	12,949.56
Public Buildings and Grounds	237,791.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	25,589.31
Other Public Works		Library and Education		Balance December 31, 1987	1,056.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	244,304.00	All Other		Balance January 1, 1987	668,616.98
Welfare-Public Assistance	73,782.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	260,929.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	87,722.41
Animal, Insect, & Radent Control		School 3,970,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 549,000		Transfers to Foreclosed Property	54,922.35
RECREATION and CONSERVATION		Other 3,416,100		Balance December 31, 1987	786,901.35
Beaches and Boardwalks		Total 7,935,100		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,934,250.00
Land Reclamation & Conservation		School 3,970,000.00		Transfers From Taxes or Liens	
Other Recreational Services	243,405.00	Self-Liquidating 549,000.00		Sale for Cash (1987)	22,550.00
EDUCATION (excluding schools)		Other 2,744,750.00		Cancelled, Abated or Adjusted (1987)	100,850.00
Libraries	134,383.00	Total 7,263,750.00		Balance December 31, 1987	1,810,850.00
Other Educational Services	4,300.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	450,620.25	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,741,524.23
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	742,890.91
Other Statutory Expenditures	10,000.00	1 Vacant Land 1068 2.05 3,277,900.00		Tax Title Liens	786,901.35
CETA And Other Public Employment Programs		2 Residential 4558 65.56 104,601,600.00		Foreclosed Property	1,810,850.00
MUNICIPAL FUNCTIONS TOTAL	7,482,941.23	3 Farm 16 .14 214,400.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4a Commercial 489 16.13 25,729,410.00		State and Federal Aid Receivable	8,255.99
DEBT SERVICE		4b Industrial 57 12.42 19,809,400.00		Other Receivables	2,452,924.54
Principal Payments	182,000.00	4c Apartments 34 3.71 5,920,400.00		Total	7,543,347.02
Interest Payments	201,393.71	Total 6222 159,553,110.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	397,644.00	Land Area 6.50Sq. Miles		Cash Liabilities	1,703,359.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,429,069.52	Net Valuation Taxable-Municipal		Reserves for Receivables	5,011,334.08
RESERVE FOR UNCOLLECTED TAXES	1,077,355.97	Net Valuation Taxable-County		Surplus Dec. 31, 1987	828,653.14
EXPENDITURES TOTAL	14,770,404.43	State Equalized Valuation		Total	7,543,347.02
		State Equalization Ratio			

1987/3000

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1806
Population 1980 29,175
Population 1987 29,235
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 1.95
State Equalized Tax Rate 1.67

BRIDGEWATER TOWNSHIP – SOMERSET CO
Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 1,115.67
Net Debt 704.49
Debt Service 58.65
Total Tax Levy 1,333.79
Municipal Expenditures 454.51
PER CENT:
Gross Debt 1.75
Net Debt 1.10
Tax Levy Collected 96.07
Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	198,700.00	1987 Property Taxes Collected	37,547,385.60	Local District School Taxes	
Municipal Clerk	105,642.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.12 25,471,906.48
Financial Administration	121,725.00	Delinquent Tax & Lien Collections	1,333,869.06	School Taxes in Municipal Budget	
Assessment of Taxes	67,176.00	Business Personality Replacement Taxes	2,083,808.88	County Taxes	.43 9,710,114.41
Collection of Taxes	115,584.00	Taxes from Public Utilities	2,947,826.00	County Library Taxes	.03 640,087.64
Planning, Housing & Development	62,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.09 2,048,612.50
Human Resources	46,935.00	State Aid Revenues	290,167.50	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.67 38,091,571.03
General Administration (other)	2,194,509.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	97,499.76
Municipal Courts	126,865.00	Other Miscellaneous Revenues		Added and Omitted Taxes	580,785.26
PUBLIC SAFETY		Total	50,050,814.99	Total Taxes Levied - ABSTRACT	38,993,411.48
Fire Protection	307,724.42	Prior Years Surplus Appropriated	1,560,000.00	Total Taxes Billed	39,083,501.71
Police Protection	2,415,091.23	REVENUES TOTAL	51,610,814.99	1987 TAXES COLLECTED	37,547,385.60
Civil Defense & Disaster Control	2,650.00	Reserve For Uncollected Taxes	1,537,300.00	1987 Taxes Cancelled, Abated or Adjusted	139,002.09
Environmental Inspection & Control	137,031.00	CAPITAL OUTLAY TOTAL	3,403,698.06	Transfer to Tax Title Liens or Foreclosed	145,437.45
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,251,676.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,797,654.00	Public Enterprises	1,388,943.89	Balance January 1, 1987	1,472,025.71
Sewers and Sewage Processing	35,000.00	Recreation—Culture	225,539.35	Collected in 1987	1,313,171.67
Garbage and Trash Disposal	282,000.00	Public Works	1,531,913.68	Cancelled, Abated or Adjusted 1987	24,463.40
Public Buildings and Grounds	175,550.00	Buildings and Grounds	257,301.14	Transfers to Tax Title Liens or Foreclosed	71,949.92
Other Public Works		Library and Education		Balance December 31, 1987	62,440.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	127,342.00	All Other		Balance January 1, 1987	67,904.34
Welfare-Public Assistance	38,379.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	234,414.33
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	20,697.39
Animal, Insect, & Rodent Control	28,500.00	School 2,244,690		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 7,065,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 23,306,320	20,595,750	Balance December 31, 1987	281,621.28
Beaches and Boardwalks		Total 32,616,510	20,595,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	244,280.81			FORECLOSURE	
Land Reclamation & Conservation	132,359.47	ISSUED AND OUTSTANDING		Balance January 1, 1987	360,671.00
Other Recreational Services	244,032.00	School 2,224,690.43		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating 4,995,000.00		Sale for Cash (1987)	
Libraries	116,254.00	Other 15,912,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 23,131,690.43		Balance December 31, 1987	360,671.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	784,230.00	FOR NET DEBT COMPUTATION	1,866,500,958	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	11,130,816.82
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	1,314,117.29
CETA And Other Public Employment Programs		1 Vacant Land 2094 5.22	101,129,400.00	Tax Title Liens	281,621.28
MUNICIPAL FUNCTIONS TOTAL	9,913,713.93	2 Residential 9159 64.25	1,244,432,800.00	Foreclosed Property	360,671.00
CAPITAL IMPROVEMENTS *MEMO*	2,165,000.00	3 Farm 100 .54	10,285,661.00	Emergencies & Other Deferred Charges	360,564.50
DEBT SERVICE		4a Commercial 255 15.95	308,949,650.00	State and Federal Aid Receivable	24,249.53
Principal Payments	830,000.00	4b Industrial 56 13.88	268,796,700.00	Other Receivables	146,545.25
Interest Payments	884,581.50	4c Apartments 3 .16	3,189,700.00	Total	13,618,585.67
DEFERRED CHARGES	121,870.19	Total 11667	1,936,783,911.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,266,513.96	Land Area 32.30Sq. Miles		Cash Liabilities	8,317,037.90
RESERVE FOR UNCOLLECTED TAXES	1,537,300.00	Net Valuation Taxable-Municipal	1,947,349,834	Reserves for Receivables	2,102,954.82
EXPENDITURES TOTAL	49,553,979.58	Net Valuation Taxable-County	2,040,998,270	Surplus Dec. 31, 1987	3,198,592.95
		State Equalized Valuation	2,275,280,506	Total	13,618,585.67
		State Equalization Ratio	85.52		

1308
Population 1980 4,068
Population 1987 4,530
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.38
State Equalized Tax Rate 1.61

BRIELLE BOROUGH – MONMOUTH COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 960.17
Net Debt 291.63
Debt Service 54.89
Total Tax Levy 1,313.14
Municipal Expenditures 615.93
PER CENT:
Gross Debt 1.47
Net Debt .45
Tax Levy Collected 97.66
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	73
Governing Body & Public Boards		1987 Property Taxes Collected	5,800,355.53	Local District School Taxes	2,653,465.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,500.00	Delinquent Tax & Lien Collections	148,371.48	School Taxes in Municipal Budget	
Assessment of Taxes	15,620.00	Business Personalty Replacement Taxes	35,274.52	County Taxes	.37 1,366,591.15
Collection of Taxes	24,100.00	Taxes from Public Utilities	237,165.00	County Library Taxes	.01 53,258.89
Planning, Housing & Development	30,925.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 1,798,896.00
Human Resources	31,100.13	State Aid Revenues	40,556.20	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.60 5,901,561.04
General Administration (other)	338,810.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,661.42
Municipal Courts	31,535.00	Other Miscellaneous Revenues	316,751.15	Added and Omitted Taxes	64,634.09
PUBLIC SAFETY		Total	6,578,473.88	Total Taxes Levied - ABSTRACT	5,948,506.55
Fire Protection	53,762.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	5,939,094.14
Police Protection	692,759.53	REVENUES TOTAL	7,178,473.88	1987 TAXES COLLECTED	5,800,355.53
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	408,647.86	1987 Taxes Cancelled, Abated or Adjusted	5,259.90
Environmental Inspection & Control	30,069.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	791,784.63	Balance Outstanding Dec. 31, 1987	133,478.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	221,887.14	Public Enterprises	51,127.33	Balance January 1, 1987	145,629.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	143,024.65
Garbage and Trash Disposal	256,108.00	Public Works	184,954.95	Cancelled, Abated or Adjusted 1987	1,018.11
Public Buildings and Grounds	54,150.00	Buildings and Grounds	200,919.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	354,783.00	Balance December 31, 1987	1,586.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,431.00	All Other		Balance January 1, 1987	33,309.84
Welfare-Public Assistance	4,405.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	5,346.83
Animal, Insect, & Rodent Control	500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	389.25
Other Welfare Services		School	318,400	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	2,710,067	Balance December 31, 1987	27,573.76
Beaches and Boardwalks		Other	1,321,081	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,365.00	Total	4,349,548	FORECLOSURE	
Land Reclamation & Conservation	550.00			Balance January 1, 1987	10,100.00
Other Recreational Services	11,378.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	37,500.00	Self-Liquidating	2,680,549.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	350.00	Other	1,158,145.13	Balance December 31, 1987	10,100.00
STATUTORY EXPENDITURES		Total	3,838,694.13	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	158,269.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	74,900.00	FOR NET DEBT COMPUTATION	295,152,552	Cash Dec. 31, 1987	2,253,633.55
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	135,065.51
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	27,573.76
MUNICIPAL FUNCTIONS TOTAL	2,104,073.80	1 Vacant Land 139 2.17		Foreclosed Property	10,100.00
CAPITAL IMPROVEMENTS *MEMO*	11,501.00	2 Residential 1683 83.82		Emergencies & Other Deferred Charges	15,236.90
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	219,200.00	4a Commercial 83 11.20		Other Receivables	14,893.95
Interest Payments	29,440.50	4b Industrial		Total	2,456,503.67
DEFERRED CHARGES		4c Apartments 2 2.81		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,787.65	Total 1907		Cash Liabilities	1,498,015.68
RESERVE FOR UNCOLLECTED TAXES	4,073,315.04	Land Area 1.65 Sq. Miles		Reserves for Receivables	182,692.69
EXPENDITURES TOTAL	6,863,464.85	Net Valuation Taxable-Municipal	246,908,795	Surplus Dec. 31, 1987	775,795.30
		Net Valuation Taxable-County	292,335,712	Total	2,456,503.67
		State Equalized Valuation	364,609,201		
		State Equalization Ratio	67.67		

0103
 Population 1980 **8,318**
 Population 1987 **10,168**
 S & P Rating **A**
 Moody Rating **AAA**

General Tax Rate Per \$100.

State Equalized Tax Rate
1.43
1.47

BRIGANTINE CITY – ATLANTIC COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt **2,553.64**
 Net Debt **1,157.53**
 Debt Service **127.64**
 Total Tax Levy **1,233.99**
 Municipal Expenditures **814.84**

PER CENT:

Gross Debt **3.55**
 Net Debt **1.61**
 Tax Levy Collected **92.39**
 Tax Levy Cancelled, Abated or Adjusted **1.99**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	35
Municipal Clerk	63,095.00	1987 Property Taxes Collected	11,586,735.00	Regional & Consolidated School Tax	
Financial Administration	54,851.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	.07
Assessment of Taxes	74,548.00	Delinquent Tax & Lien Collections	522,282.00	County Taxes	.42
Collection of Taxes	67,469.00	Business Personalty Replacement Taxes	28,362.00	County Library Taxes	.03
Planning, Housing & Development	8,769.00	Taxes from Public Utilities	527,587.00	Local Municipal Purpose Taxes	.59
Human Resources	60,338.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	11,485.00	State Aid Revenues	99,200.00	Total Taxes for Rate Computation	1.46
General Administration (other)	977,515.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	13,801.00
Municipal Courts	63,367.00	Sale of Acquired Property		Added and Omitted Taxes	259,984.00
PUBLIC SAFETY		Other Miscellaneous Revenues	1,283,088.00	Total Taxes Levied - ABSTRACT	12,547,231.69
Fire Protection	904,219.00	Total	14,047,254.00	Total Taxes Billed	12,540,658.00
Police Protection	1,032,142.00	Prior Years Surplus Appropriated	850,000.00	1987 TAXES COLLECTED	11,586,735.00
Civil Defense & Disaster Control	44,761.00	REVENUES TOTAL	14,897,254.00	1987 Taxes Cancelled, Abated or Adjusted	248,977.00
Environmental Inspection & Control	194,292.00	REVENUE For Uncollected Taxes	801,679.00	Transfer to Tax Title Liens or Foreclosed	709.00
Other Public Safety		CAPITAL OUTLAY TOTAL	10,130,430.00	Balance Outstanding Dec. 31, 1987	704,237.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	440,985.00	Public Enterprises	1,267,840.00	Balance January 1, 1987	539,085.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	501,042.00
Garbage and Trash Disposal	635,446.00	Public Works	1,177,991.00	Cancelled, Abated or Adjusted 1987	7,313.00
Public Buildings and Grounds	170,682.00	Buildings and Grounds	4,916,053.00	Transfers to Tax Title Liens or Foreclosed	11,792.00
Other Public Works		Library and Education	2,768,546.00	Balance December 31, 1987	18,938.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	23,988.00
Welfare-Public Assistance	16,512.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,266.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	21,240.00
Animal, Insect, & Rodent Control	12,007.00	SCHOOL GROSS DEBT	7,044,242	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	7,151,435	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,769,769	Balance December 31, 1987	17,014.00
Beaches and Boardwalks	232,969.00	Total	25,965,446	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	34,924.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	308,862.00
Land Reclamation & Conservation	14,493.00	School	7,044,242.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	6,219,824.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	10,803,931.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	24,067,997.00	Balance December 31, 1987	308,862.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	730,836,122	ASSETS	
Pensions & F. I. C. A.	508,814.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,224,276.00
Employee Fringe Benefits	356,825.00	Code Class # of Parcels % VAL'N		Taxes Receivable	723,175.00
Other Statutory Expenditures	591.00	1 Vacant Land 1196 6.74	57,670,500.00	Tax Title Liens	17,014.00
CETA And Other Public Employment Programs		2 Residential 6425 86.80	742,555,000.00	Foreclosed Property	308,862.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	494,137.00
CAPITAL IMPROVEMENTS	285,000.00	4a Commercial 135 5.74	49,081,200.00	State and Federal Aid Receivable	70,000.00
DEBT SERVICE		4b Industrial		Other Receivables	3,102.00
Principal Payments	445,519.00	4c Apartments 19 .73	6,215,100.00	Total	2,840,566.00
Interest Payments	852,308.00	Total 7775	855,521,800.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	551,556.00	Land Area 6.39 Sq. Miles		Cash Liabilities	526,307.00
DEFERRED CHARGES	204,644.00	Net Valuation Taxable-Municipal	860,593,485	Reserves for Receivables	1,052,153.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,320,318.22	Net Valuation Taxable-County	771,706,147	Surplus Dec. 31, 1987	1,262,106.00
RESERVE FOR UNCOLLECTED TAXES	801,679.00	State Equalized Valuation	837,939,481	Total	2,840,566.00
EXPENDITURES TOTAL	15,605,567.22	State Equalization Ratio	102.72		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0407

Population 1980 **2,133**
 Population 1987 **2,087**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

5.91

State Equalized Tax Rate

3.30

BROOKLAWN BOROUGH – CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **900.54**
 Net Debt **159.44**
 Debt Service **23.94**
 Total Tax Levy **769.29**
 Municipal Expenditures **496.60**

PER CENT:

Gross Debt **4.19**
 Net Debt **.74**
 Tax Levy Collected **95.05**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,676.38			Local District School Taxes	1.17 570,474.00
Municipal Clerk	24,615.96	1987 Property Taxes Collected	1,526,217.39	Regional & Consolidated School Tax	
Financial Administration	20,693.52	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,677.11	Delinquent Tax & Lien Collections	116,183.80	County Taxes	1.16 566,470.00
Collection of Taxes	25,382.78	Business Personalty Replacement Taxes	28,528.64	County Library Taxes	.03 13,317.00
Planning, Housing & Development	17,862.50	Taxes from Public Utilities	143,658.00	Local Municipal Purpose Taxes	.93 455,100.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	1,716.19	State Aid Revenues	48,731.82	Total Taxes for Rate Computation	3.29 1,653,461.00
General Administration (other)	125,331.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	137.83
Municipal Courts	35,459.93	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	295,928.93	Total Taxes Levied - ABSTRACT	1,605,498.83
Fire Protection	18,690.20	Total	2,159,248.58	Total Taxes Billed	1,605,676.82
Police Protection	169,257.77	Prior Years Surplus Appropriated	56,000.00	1987 TAXES COLLECTED	1,526,217.39
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	2,215,248.58	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,400.00	Reserve For Uncollected Taxes	123,416.71	Transfer to Tax Title Liens or Foreclosed	5,117.66
Other Public Safety		CAPITAL OUTLAY TOTAL	333,543.09	Balance Outstanding Dec. 31, 1987	74,341.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	52,292.60	Public Enterprises	314,537.81	Balance January 1, 1987	118,251.56
Sewers and Sewage Processing	58,453.16	Recreation—Culture		Collected in 1987	108,920.76
Garbage and Trash Disposal	138,090.77	Public Works	17,726.28	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	4,165.15	Buildings and Grounds	1,279.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	9,330.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	670.30	All Other		Balance January 1, 1987	24,279.25
Welfare-Public Assistance	650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,117.66
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	7,263.04
Animal, Insect, & Rodent Control		School	1,546,686	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	332,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	332,750	Balance December 31, 1987	22,133.87
Beaches and Boardwalks		Total	1,879,436	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,312.32	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	11,520.71	School	1,521,142.60	Balance January 1, 1987	94,975.00
Other Recreational Services	4,654.06	Self-Liquidating	284,250.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	1,805,392.60	Sale for Cash (1987)	
Libraries		Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	94,975.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	44,848,519	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	37,812.75	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	26,959.47	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	579,737.96
Other Statutory Expenditures		1 Vacant Land 55 1.46 391,500.00		Taxes Receivable	83,672.57
CETA And Other Public Employment Programs		2 Residential 648 66.16 17,745,400.00		Tax Title Liens	22,133.87
MUNICIPAL FUNCTIONS TOTAL	800,360.17	3 Farm 5 28.92 7,756,100.00		Foreclosed Property	94,975.00
CAPITAL IMPROVEMENTS *MEMO*	10,750.00	4a Commercial 5 1.44 386,000.00		Emergencies & Other Deferred Charges	59,377.41
DEBT SERVICE		4b Industrial 5 2.02 542,200.00		State and Federal Aid Receivable	
Principal Payments	38,950.00	4c Apartments 771 26,821,200.00		Other Receivables	35,285.95
Interest Payments	11,022.99	Total		Total	875,182.76
DEFERRED CHARGES	62,656.25	Land Area .49Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,150,261.00	Net Valuation Taxable-Municipal	27,191,784	Cash Liabilities	388,951.47
RESERVE FOR UNCOLLECTED TAXES	123,416.71	Net Valuation Taxable-County	48,598,208	Reserves for Receivables	232,322.65
EXPENDITURES TOTAL	2,186,667.12	State Equalized Valuation	48,471,732	Surplus Dec. 31, 1987	253,908.64
		State Equalization Ratio	55.76	Total	875,182.76

0104

Population 1980 **3,642**
 Population 1987 **3,699**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.28

2.25

BUENA BOROUGH – ATLANTIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **599.85**
 Net Debt **453.16**
 Debt Service **30.81**
 Total Tax Levy **598.29**
 Municipal Expenditures **455.22**

PER CENT:

Gross Debt **2.71**
 Net Debt **2.04**
 Tax Levy Collected **93.20**
 Tax Levy Cancelled, Abated or Adjusted **1.3**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	29,000.00	1987 Property Taxes Collected	2,041,402.11	Local District School Taxes	
Municipal Clerk	11,328.34	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.21
Financial Administration	33,278.50	Delinquent Tax & Lien Collections	162,391.94	School Taxes in Municipal Budget	
Assessment of Taxes	11,501.25	Business Personalty Replacement Taxes	45,562.20	County Taxes	.43 *
Collection of Taxes	13,253.91	Taxes from Public Utilities	288,093.00	County Library Taxes	.03
Planning, Housing & Development	68,558.62	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58
Human Resources	24,435.04	State Aid Revenues	108,580.78	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	44,562.00	Total Taxes for Rate Computation	2.25
General Administration (other)	142,588.41	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,863.31	Other Miscellaneous Revenues	204,311.39	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,894,903.42	Total Taxes Levied - ABSTRACT	2,213,092.07
Fire Protection	34,050.00	Prior Years Surplus Appropriated	181,500.00	Total Taxes Billed	2,190,261.13
Police Protection	241,982.04	REVENUES TOTAL	3,076,403.42	1987 TAXES COLLECTED	2,041,402.11
Civil Defense & Disaster Control	955.70	Reserve For Uncollected Taxes	175,374.37	1987 Taxes Cancelled, Abated or Adjusted	2,856.49
Environmental Inspection & Control	16,038.69	CAPITAL OUTLAY TOTAL	181,626.79	Transfer to Tax Title Liens or Foreclosed	11,217.97
Other Public Safety				Balance Outstanding Dec. 31, 1987	134,784.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	291,785.29	Public Enterprises		Balance January 1, 1987	151,010.41
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	139,960.73
Garbage and Trash Disposal	136,540.70	Public Works	176,546.39	Cancelled, Abated or Adjusted 1987	1.08
Public Buildings and Grounds	24,285.64	Buildings and Grounds	5,080.40	Transfers to Tax Title Liens or Foreclosed	4,974.08
Other Public Works	212.61	Library and Education		Balance December 31, 1987	6,074.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	29,261.49
Welfare-Public Assistance	50,146.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	16,656.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	22,431.21
Animal, Insect, & Rodent Control	848.30	School	542,601	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,676,240	Balance December 31, 1987	23,486.41
Beaches and Boardwalks		Total	2,218,842	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	104,700.00
Other Recreational Services		School	542,601.74	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other	1,644,926.12	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,187,527.86	Balance December 31, 1987	104,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	60,116.77	FOR NET DEBT COMPUTATION	81,980,598	ASSETS	
Employee Fringe Benefits	34,924.31	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	116,100.50
Other Statutory Expenditures	4,153.26	Code Class # of Parcels % VAL'N		Taxes Receivable	140,859.08
CETA And Other Public Employment Programs		1 Vacant Land 293 2.00	1,752,100.00	Tax Title Liens	23,486.41
MUNICIPAL FUNCTIONS TOTAL	1,257,846.69	2 Residential 1040 63.06	55,247,400.00	Foreclosed Property	104,700.00
CAPITAL IMPROVEMENTS *MEMO*	36,865.00	3 Farm 268 9.51	8,337,300.00	Emergencies & Other Deferred Charges	102,803.89
DEBT SERVICE		4a Commercial 105 14.78	12,952,600.00	State and Federal Aid Receivable	2,122.40
Principal Payments	62,731.07	4b Industrial 8 8.46	7,410,700.00	Other Receivables	295,995.91
Interest Payments	51,245.54	4c Apartments 4 2.19	1,917,000.00	Total	786,068.19
DEFERRED CHARGES	136,646.70	Total 1718	87,617,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,649,678.68	Land Area 7.40Sq. Miles		Cash Liabilities	97,751.52
RESERVE FOR UNCOLLECTED TAXES	175,374.37	Net Valuation Taxable-Municipal	89,862,730	Reserves for Receivables	565,041.40
EXPENDITURES TOTAL	3,333,523.05	Net Valuation Taxable-County	85,789,515	Surplus Dec. 31, 1987	123,275.27
		State Equalized Valuation	90,873,083	Total	786,068.19
		State Equalization Ratio	98.86		

1987/3000

0105

Population 1980 **6,959**
 Population 1987 **7,448**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.28

State Equalized Tax Rate

1.63**BUENA VISTA TOWNSHIP – ATLANTIC CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **134.18**
 Net Debt
 Debt Service
 Total Tax Levy **401.78**
 Municipal Expenditures **196.66**

PER CENT:

Gross Debt **.66**
 Net Debt
 Tax Levy Collected **86.42**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	2,630,311.52	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.17
Financial Administration	27,000.00	Delinquent Tax & Lien Collections	312,823.20	School Taxes in Municipal Budget	
Assessment of Taxes	23,000.00	Business Personalty Replacement Taxes	45,571.32	County Taxes	.41 *
Collection of Taxes	56,000.00	Taxes from Public Utilities	452,295.00	County Library Taxes	.03
Planning, Housing & Development	17,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03
Human Resources	26,702.07	State Aid Revenues	44,167.22	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.64
General Administration (other)	235,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	245,668.91	Bank Corp. Taxes	8,720.00
Municipal Courts	33,000.00	Other Miscellaneous Revenues	3,730,837.17	Added and Omitted Taxes	15,334.12
PUBLIC SAFETY		Total	290,000.00	Total Taxes Levied - ABSTRACT	2,992,427.66
Fire Protection	22,800.00	Prior Years Surplus Appropriated	4,020,837.17	Total Taxes Billed	3,043,707.66
Police Protection	15,500.00	REVENUES	487,207.98	1987 TAXES COLLECTED	2,630,311.52
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	1,291.91
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	412,104.23
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	206,000.00	Public Enterprises		Balance January 1, 1987	283,000.35
Sewers and Sewage Processing	100,000.00	Recreation—Culture		Collected in 1987	264,430.25
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	147.82
Public Buildings and Grounds	35,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	12,290.44
Other Public Works		Library and Education		Balance December 31, 1987	6,131.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	782,017.17
Welfare-Public Assistance	14,300.00			Transfer From Taxes	16,343.14
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	48,392.95
Animal, Insect, & Rodent Control	36,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	999,398	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	749,967.36
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	35,000.00	Total	999,398	Balance January 1, 1987	906,627.24
Land Reclamation & Conservation	40,000.00			Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	999,398.26	Cancelled, Abated or Adjusted (1987)	
Libraries		Self-liquidating		Balance December 31, 1987	906,627.24
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	999,398.26	ASSETS	
Pensions & F. I. C. A.	50,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	741,939.71
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	150,997,059	Taxes Receivable	418,236.07
Other Statutory Expenditures	4,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	749,967.36
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	906,627.24
MUNICIPAL FUNCTIONS		1 Vacant Land 5888 19.29	12,356,030.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1805 58.03	37,176,645.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 542 12.19	7,804,050.00	Other Receivables	31,047.90
Principal Payments		4a Commercial 107 7.73	4,951,250.00	Total	2,847,818.28
Interest Payments		4b Industrial 11 2.77	1,777,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		4c Apartments		Cash Liabilities	293,633.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Total 8353	64,065,675.00	Reserves for Receivables	2,105,878.57
RESERVE FOR UNCOLLECTED TAXES	2,916,373.54	Land Area 41.83 Sq. Miles		Surplus Dec. 31, 1987	448,306.11
EXPENDITURES	487,207.98	Net Valuation Taxable-Municipal	64,876,216	Total	2,847,818.28
TOTAL	4,381,083.59	Net Valuation Taxable-County	151,185,314		
		State Equalized Valuation	169,050,234		
		State Equalization Ratio	38.08		

0305

Population 1980 **10,246**
 Population 1987 **10,143**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.

2.89

State Equalized Tax Rate

1.51

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 **354.99**Net Debt **200.30**Debt Service **8.67**Total Tax Levy **451.61**Municipal Expenditures **862.67****PER CENT:**Gross Debt **1.38**Net Debt **.78**Tax Levy Collected **89.72**Tax Levy Cancelled, Abated
or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,100,207.38	Local District School Taxes	2,683,079.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	150,500.00	Delinquent Tax & Lien Collections	252,871.96	School Taxes in Municipal Budget	.02
Assessment of Taxes	38,000.00	Business Personalty Replacement Taxes	131,446.68	County Taxes	.55
Collection of Taxes	152,000.00	Taxes from Public Utilities	6,719,837.00	County Library Taxes	.03
Planning, Housing & Development	126,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	201,582.69	Veteran & Senior Citizen Taxes	166,148.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.50
General Administration (other)	1,457,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,004.03
Municipal Courts	87,000.00	Other Miscellaneous Revenues	792,923.63	Added and Omitted Taxes	79,259.24
PUBLIC SAFETY		Total	12,198,869.34	Total Taxes Levied - ABSTRACT	4,580,720.98
Fire Protection	212,000.00	Prior Years Surplus Appropriated	939,890.00	Total Taxes Billed	4,569,870.72
Police Protection	1,631,821.59	REVENUES TOTAL	13,138,759.34	1987 TAXES COLLECTED	4,100,207.38
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	450,000.00	1987 Taxes Cancelled, Abated or Adjusted	346.20
Environmental Inspection & Control	118,000.00			Transfer to Tax Title Liens or Foreclosed	7,428.88
Other Public Safety		CAPITAL OUTLAY TOTAL	1,434,914.86	Balance Outstanding Dec. 31, 1987	461,888.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	370,000.00	Public Enterprises	175.00	Balance January 1, 1987	272,801.36
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	252,871.96
Garbage and Trash Disposal	563,311.49	Public Works	1,432,239.86	Cancelled, Abated or Adjusted 1987	2,851.11
Public Buildings and Grounds	290,000.00	Buildings and Grounds	2,500.00	Transfers to Tax Title Liens or Foreclosed	5,923.65
Other Public Works	685,000.00	Library and Education		Balance December 31, 1987	11,154.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	104,000.00	All Other		Balance January 1, 1987	296.60
Welfare-Public Assistance	86,000.00			Transfer From Taxes	14,479.75
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,000.00	School	1,444,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	255,000	Balance December 31, 1987	14,776.35
Beaches and Boardwalks		Other	1,901,650	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	205,000.00	Total	3,600,650	FORECLOSURE	
Land Reclamation & Conservation	9,805.51			Balance January 1, 1987	331,625.00
Other Recreational Services	67,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,444,000.00	Sale for Cash (1987)	
Libraries	35,000.00	Self-Liquidating	130,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	331,625.00
STATUTORY EXPENDITURES		Total	1,574,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	621,262.35	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	494,000.00	FOR NET DEBT COMPUTATION	260,954,336	Cash Dec. 31, 1987	5,237,702.28
Other Statutory Expenditures	140,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	473,042.90
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	14,776.35
MUNICIPAL FUNCTIONS		1 Vacant Land 337 1.70	2,589,050.00	Foreclosed Property	331,625.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2981 61.20	93,227,150.00	Emergencies & Other Deferred Charges	221,500.51
DEBT SERVICE		3 Farm 4 .03	47,100.00	State and Federal Aid Receivable	
Principal Payments	75,000.00	4a Commercial 354 21.46	32,684,945.00	Other Receivables	65,422.42
Interest Payments	12,921.00	4b Industrial 19 13.30	20,253,600.00	Total	6,344,069.46
TYPE I SCHL DEBT *MEMO	87,921.00	4c Apartments 13 2.32	3,527,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3708	152,329,045.00	Cash Liabilities	3,609,777.68
DEFERRED CHARGES	564,975.25	Land Area 3.44 Sq. Miles		Reserves for Receivables	884,866.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,490,457.71	Net Valuation Taxable-Municipal	155,653,461	Surplus Dec. 31, 1987	1,849,425.11
RESERVE FOR UNCOLLECTED TAXES	450,000.00	Net Valuation Taxable-County	274,580,692	Total	6,344,069.46
EXPENDITURES	13,240,554.90	State Equalized Valuation	294,528,861		
		State Equalization Ratio	52.31		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1403

Population 1980 **7,616**
 Population 1987 **7,212**
 S & P Rating **BBB+**
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate

2.48

2.02

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

PER CAPITA:

Gross Debt **1,123.98**
 Net Debt **436.54**
 Debt Service **64.75**
 Total Tax Levy **977.02**
 Municipal Expenditures **482.18**

PER CENT:

Gross Debt **2.86**
 Net Debt **1.11**
 Tax Levy Collected **98.27**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,890,246.37	Local District School Taxes	1.26
Municipal Clerk		1987 Payments in Lieu of Taxes	92,325.00	Regional & Consolidated School Tax	
Financial Administration	30,590.00	Delinquent Tax & Lien Collections	173,768.44	School Taxes in Municipal Budget	
Assessment of Taxes	34,573.00	Business Personalty Replacement Taxes	962,874.00	County Taxes	.28
Collection of Taxes	60,312.00	Taxes from Public Utilities		County Library Taxes	.01
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46
Human Resources		State Aid Revenues	93,396.34	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.01
General Administration (other)	319,424.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	761,339.63	Bank Corp. Taxes	21,016.72
Municipal Courts	34,134.00	Other Miscellaneous Revenues	8,973,949.78	Added and Omitted Taxes	31,245.95
PUBLIC SAFETY		Total	9,122,251.13	Total Taxes Levied - ABSTRACT	7,046,288.24
Fire Protection	64,007.07	Prior Years Surplus Appropriated	148,301.35	Total Taxes Billed	7,011,216.41
Police Protection	749,662.74	REVENUES	222,592.53	1987 TAXES COLLECTED	6,890,246.37
Civil Defense & Disaster Control	2,570.00	Reserve For Uncollected Taxes	1,418,859.38	1987 Taxes Cancelled, Abated or Adjusted	6,632.16
Environmental Inspection & Control	27,449.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	114,337.88
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	231,753.00	Public Enterprises	810,268.22	Balance January 1, 1987	92,976.99
Sewers and Sewage Processing	237,876.00	Recreation—Culture		Collected in 1987	92,325.00
Garbage and Trash Disposal	410,034.00	Public Works	317,291.16	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	59,187.00	Buildings and Grounds	291,300.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	651.99
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,809.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	3,650.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	333,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	4,624,878	Balance December 31, 1987	
Beaches and Boardwalks		Other	3,148,299	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	Total	8,106,177	FORECLOSURE	
Land Reclamation & Conservation	7,581.01			Balance January 1, 1987	17,000.00
Other Recreational Services	69,475.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	333,000.00	Sale for Cash (1987)	
Libraries	58,106.00	Self-Liquidating	4,525,950.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	3,988.00	Other	2,781,050.00	Balance December 31, 1987	17,000.00
STATUTORY EXPENDITURES		Total	7,640,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	163,966.00	EQUALIZED VALUATION BASIS	283,511,524	ASSETS	
Employee Fringe Benefits	123,792.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	865,131.26
Other Statutory Expenditures	5,643.00	REAL PROPERTY VALUATIONS		Taxes Receivable	114,989.87
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 129 2.13	5,989,200.00	Foreclosed Property	17,000.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1970 75.97	213,839,300.00	Emergencies & Other Deferred Charges	67,480.42
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	747.78
Principal Payments	270,000.00	4a Commercial 118 12.10	34,060,200.00	Other Receivables	97,444.13
Interest Payments	196,969.94	4b Industrial 22 6.31	17,764,400.00	Total	1,162,793.46
		4c Apartments 14 3.48	9,808,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2253	281,461,300.00	Cash Liabilities	344,474.77
DEFERRED CHARGES	36,859.13	Land Area 1.97Sq. Miles		Reserves for Receivables	229,434.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,407,998.19	Net Valuation Taxable-Municipal	282,720,354	Surplus Dec. 31, 1987	588,884.69
RESERVE FOR UNCOLLECTED TAXES	222,592.53	Net Valuation Taxable-County	351,831,858	Total	1,162,793.46
EXPENDITURES	8,885,501.61	State Equalized Valuation	347,204,605		
TOTAL		State Equalization Ratio	81.36		

1904
 Population 1980 **7,502**
 Population 1987 **7,873**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.67**
 State Equalized Tax Rate **2.07**

BYRAM TOWNSHIP – SUSSEX COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **515.11**
 Net Debt **58.43**
 Debt Service **17.05**
 Total Tax Levy **980.22**
 Municipal Expenditures **315.33**

PER CENT:
 Gross Debt **1.36**
 Net Debt **.15**
 Tax Levy Collected **96.20**
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .62	
Governing Body & Public Boards		1987 Property Taxes Collected	7,415,488.84	Local District School Taxes	2,281,816.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,748,945.12
Financial Administration	61,475.09	Delinquent Tax & Lien Collections	333,765.55	School Taxes in Municipal Budget	
Assessment of Taxes	23,413.48	Business Personalty Replacement Taxes	31,666.60	County Taxes	.51 *
Collection of Taxes	61,847.35	Taxes from Public Utilities	331,207.00	County Library Taxes	.04
Planning, Housing & Development	30,142.18	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42
Human Resources	42,495.78	State Aid Revenues	81,968.29	Veteran & Senior Citizen Taxes	
Elections	4,594.39	Federal Aid Revenues		Total Taxes for Rate Computation	2.07
General Administration (other)	352,768.49	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	334,471.04	Bank Corp. Taxes	9,357.94
Municipal Courts	34,716.07	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total	8,528,567.32	Total Taxes Levied - ABSTRACT	143,596.85
Fire Protection	69,411.23	Prior Years Surplus Appropriated	268,740.10	Total Taxes Billed	7,717,263.20
Police Protection	499,299.36	REVENUES TOTAL	8,797,307.42	1987 TAXES COLLECTED	7,415,488.84
Civil Defense & Disaster Control	3,468.63	Reserve For Uncollected Taxes	341,821.32	1987 Taxes Cancelled, Abated or Adjusted	1,806.52
Environmental Inspection & Control	44,861.40			Transfer to Tax Title Liens or Foreclosed	11,083.17
Other Public Safety		CAPITAL OUTLAY TOTAL	461,811.70	Balance Outstanding Dec. 31, 1987	280,419.15
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	376,926.15	Public Enterprises		Balance January 1, 1987	297,112.44
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	291,988.66
Garbage and Trash Disposal	10,694.10	Public Works		Cancelled, Abated or Adjusted 1987	4,461.19
Public Buildings and Grounds	18,446.24	Buildings and Grounds	461,811.70	Transfers to Tax Title Liens or Foreclosed	14.79
Other Public Works		Library and Education		Balance December 31, 1987	647.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	58,777.83	All Other		Balance January 1, 1987	74,781.98
Welfare-Public Assistance	515.42	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	11,114.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	41,776.89
Animal, Insect, & Rodent Control	3,446.61	School	3,595,465.88	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	460,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	460,000	Balance December 31, 1987	44,119.60
Beaches and Boardwalks		Total	4,055,465	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,539.17	ISSUED AND OUTSTANDING		Balance January 1, 1987	293,100.00
Land Reclamation & Conservation	943.61	School	3,595,465.88	Transfers From Taxes or Liens	
Other Recreational Services	14,139.71	Self-Liquidating	460,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	4,055,465.88	Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	293,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	298,669,202	ASSETS	
Pensions & F. I. C. A.	143,760.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,089,439.66
Employee Fringe Benefits	112,260.15	Code Class # of Parcels % VAL'N		Taxes Receivable	281,066.95
Other Statutory Expenditures		1 Vacant Land 1003 7.93	22,336,900.00	Tax Title Liens	44,119.60
CETA And Other Public Employment Programs		2 Residential 2714 84.40	237,831,200.00	Foreclosed Property	293,100.00
MUNICIPAL FUNCTIONS TOTAL	1,977,942.44	3 Farm 91 .92	2,580,500.00	Emergencies & Other Deferred Charges	14,175.00
CAPITAL IMPROVEMENTS *MEMO*	356,693.70	4a Commercial 82 6.09	17,148,200.00	State and Federal Aid Receivable	16,265.08
DEBT SERVICE		4b Industrial 10 .56	1,576,200.00	Other Receivables	4,788.30
Principal Payments	90,000.00	4c Apartments 2 .11	310,200.00	Total	1,742,954.59
Interest Payments	44,196.00	Total 3902	281,783,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,634.61	Land Area 20.60 Sq. Miles		Cash Liabilities	560,008.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,039,308.41	Net Valuation Taxable-Municipal	293,340,855	Reserves for Receivables	623,074.85
RESERVE FOR UNCOLLECTED TAXES	341,821.32	Net Valuation Taxable-County	300,300,645	Surplus Dec. 31, 1987	559,871.18
EXPENDITURES TOTAL	8,521,902.78	State Equalized Valuation	365,148,881	Total	1,742,954.59
		State Equalization Ratio	77.50		

0703

Population 1980 **7,624**
 Population 1987 **7,691**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

7.91

State Equalized Tax Rate

2.20**CALDWELL BORO. - TWP. - ESSEX COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **3,175.93**Net Debt **368.58**Debt Service **51.68**Total Tax Levy **1,125.24**Municipal Expenditures **510.65**

PER CENT:

Gross Debt **8.10**Net Debt **.94**Tax Levy Collected **98.52**Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	8,498,744.13	Local District School Taxes	92 3,566,808.09
Municipal Clerk		1987 Payments in Lieu of Taxes	85,143.86	Regional & Consolidated School Tax	
Financial Administration	72,277.85	Delinquent Tax & Lien Collections	120,906.99	School Taxes in Municipal Budget	
Assessment of Taxes	19,252.11	Business Personalty Replacement Taxes	123,074.36	County Taxes	.75 2,896,614.77
Collection of Taxes	27,840.91	Taxes from Public Utilities	530,394.00	County Library Taxes	
Planning, Housing & Development	9,514.61	Other Miscellaneous Tax Revenues	119,189.69	Local Municipal Purpose Taxes	.53 2,043,146.00
Human Resources	16,225.00	State Aid Revenues		Veteran & Senior Citizen Taxes	45,800.00
Elections	2,100.00	Federal Aid Revenues	1,171.00	Total Taxes for Rate Computation	2.20 8,552,368.86
General Administration (other)	342,931.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	618,291.40	Bank Corp. Taxes	30,488.44
Municipal Courts	63,720.34	Other Miscellaneous Revenues	10,096,915.43	Added and Omitted Taxes	117,176.33
PUBLIC SAFETY		Total	10,096,915.43	Total Taxes Levied - ABSTRACT	8,654,233.63
Fire Protection	47,048.00	Prior Years Surplus Appropriated	260,000.00	Total Taxes Billed	8,626,422.11
Police Protection	904,150.56	REVENUES	10,356,915.43	1987 TAXES COLLECTED	8,498,744.13
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	175,042.40	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	45,160.00	CAPITAL OUTLAY	1,072,084.15	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	1,072,084.15	Balance Outstanding Dec. 31, 1987	127,677.98
PUBLIC WORKS		Public Enterprises	943,928.49	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	314,333.02	Recreation—Culture		Balance January 1, 1987	120,906.99
Sewers and Sewage Processing	206,284.78	Public Works	17,500.00	Collected in 1987	120,906.99
Garbage and Trash Disposal	442,974.00	Buildings and Grounds	110,655.66	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	68,468.52	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,745.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance	11,519.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT	1,694,981	Redeemed in 1987	
Animal, Insect, & Rodent Control	1,500.00	School	19,896,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,700.00	Self-liquidating	2,835,100	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,834,779	Balance December 31, 1987	
Beaches and Boardwalks		Total	24,426,081	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	100.00
Land Reclamation & Conservation	22,985.00	School	1,694,981.77	Transfers From Taxes or Liens	
Other Recreationa ^l Services	166,374.00	Self-Liquidating	18,326,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	2,778,100.00	Cancelled, Abated or Adjusted (1987)	
Libraries	117,511.00	Total	22,799,081.77	Balance December 31, 1987	100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	301,628,835	ASSETS	
Pensions & F. I. C. A.	266,277.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	631,145.64
Employee Fringe Benefits	113,365.00	Code Class # of Parcels % VAL'N		Taxes Receivable	127,677.98
Other Statutory Expenditures		1 Vacant Land 134 1.14	1,191,900.30	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1680 69.75	73,147,400.00	Foreclosed Property	100.00
MUNICIPAL FUNCTIONS	3,347,457.96	3 Farm		Emergencies & Other Deferred Charges	100,000.00
CAPITAL IMPROVEMENTS	7,125.00	4a Commercial 187 17.89	18,761,300.00	State and Federal Aid Receivable	49,466.16
DEBT SERVICE		4b Industrial		Other Receivables	25,011.32
Principal Payments	183,400.00	4c Apartments 21 11.23	11,776,300.00	Total	933,401.10
Interest Payments	214,101.80	Total 2022	104,876,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,421.71	Land Area 1.20Sq. Miles		Cash Liabilities	362,356.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,463,422.86	Net Valuation Taxable-Municipal	107,575,800	Reserves for Receivables	152,789.30
RESERVE FOR UNCOLLECTED TAXES	175,042.40	Net Valuation Taxable-County	300,301,670	Surplus Dec. 31, 1987	418,254.90
EXPENDITURES	10,390,846.73	State Equalized Valuation	379,818,282	Total	933,401.10
TOTAL		State Equalization Ratio	27.81		

1004
Population 1980 1,023
Population 1987 1,071
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.32
State Equalized Tax Rate 1.93

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

PER CAPITA:
Gross Debt 254.44
Net Debt 123.72
Debt Service 3.36
Total Tax Levy 1,042.71
Municipal Expenditures 354.24
PER CENT:
Gross Debt .61
Net Debt .30
Tax Levy Collected 96.61
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,073,221.10	Local District School Taxes	481,568.49
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	236,006.19
Financial Administration	10,535.00	Delinquent Tax & Lien Collections	42,010.13	School Taxes in Municipal Budget	
Assessment of Taxes	6,320.00	Business Personalty Replacement Taxes	13,530.16	County Taxes	200,033.14
Collection of Taxes	8,095.00	Taxes from Public Utilities	54,470.00	County Library Taxes	11,768.14
Planning, Housing & Development	8,522.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	168,208.00
Human Resources	620.00	State Aid Revenues	17,908.92	Veteran & Senior Citizen Taxes	11,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,108,733.96
General Administration (other)	61,628.00	State and Local Fiscal Assistance Act Utilized	12.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,726.81
Municipal Courts	13,700.00	Other Miscellaneous Revenues	41,033.56	Added and Omitted Taxes	12,436.12
PUBLIC SAFETY		Total	1,242,185.87	Total Taxes Levied - ABSTRACT	1,116,746.89
Fire Protection	17,015.00	Prior Years Surplus Appropriated	80,000.00	Total Taxes Billed	1,110,881.09
Police Protection	76,684.00	REVENUES TOTAL	1,322,185.87	1987 TAXES COLLECTED	1,073,221.10
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	67,471.05	1987 Taxes Cancelled, Abated or Adjusted	566.06
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	41,173.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	37,093.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	47,951.14	Public Enterprises		Balance January 1, 1987	53,195.29
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	42,010.13
Garbage and Trash Disposal	11,100.00	Public Works	41,173.10	Cancelled, Abated or Adjusted 1987	1,400.09
Public Buildings and Grounds	12,450.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	9,785.07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,315.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	90.00	School 140,005		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 132,500	132,500	Balance December 31, 1987	
Beaches and Boardwalks		Total 272,505	132,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,300.00			FORECLOSURE	
Land Reclamation & Conservation	935.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	2,130.00	School 140,005.33		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	100.00	Other 132,500.00	132,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	450.00	Total 272,505.33		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	15,667.56	FOR NET DEBT COMPUTATION	44,712.373	ASSETS	
Employee Fringe Benefits	4,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	370,264.05
Other Statutory Expenditures	1,300.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	46,879.00
CETA And Other Public Employment Programs		1 Vacant Land 86 2.91 954,250.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	308,107.70	2 Residential 367 84.93 27,865,575.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	3 Farm 22 .59 194,680.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 33 10.70 3,512,100.00		State and Federal Aid Receivable	
Principal Payments		4b Industrial 4 .51 168,100.00		Other Receivables	5,966.73
Interest Payments	3,600.00	4c Apartments 2 .35 116,000.00		Total	423,109.78
DEFERRED CHARGES	216.34	Total 514 32,810,705.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	929,375.96	Land Area .90Sq. Miles		Cash Liabilities	280,410.04
RESERVE FOR UNCOLLECTED TAXES	67,471.05	Net Valuation Taxable-Municipal	33,087,198	Reserves for Receivables	46,969.00
EXPENDITURES TOTAL	1,308,771.05	Net Valuation Taxable-County	44,509,549	Surplus Dec. 31, 1987	95,730.74
		State Equalized Valuation	56,681,349	Total	423,109.78
		State Equalization Ratio	58.17		

0408
 Population 1980 **84,910**
 Population 1987 **81,675**
 S & P Rating **BBB-**
 Moody Rating **BAA**

General Tax Rate Per \$100. **14.49**
 State Equalized Tax Rate **4.56**

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

PER CAPITA:
 Gross Debt **530.59**
 Net Debt **186.01**
 Debt Service **28.77**
 Total Tax Levy **454.38**
 Municipal Expenditures **786.07**

PER CENT:
 Gross Debt **7.35**
 Net Debt **2.58**
 Tax Levy Collected **83.77**
 Tax Levy Cancelled, Abated or Adjusted **.79**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	484,516.00	1987 Property Taxes Collected	31,025,485.99	Local District School Taxes	1.46 11,482,498.23
Municipal Clerk	96,560.00	1987 Payments in Lieu of Taxes	216,276.89	Regional & Consolidated School Tax	
Financial Administration	465,043.00	Delinquent Tax & Lien Collections	3,381,801.47	School Taxes in Municipal Budget	
Assessment of Taxes	136,074.00	Business Personalty Replacement Taxes	3,052,369.70	County Taxes	.93 7,274,209.00
Collection of Taxes	382,822.00	Taxes from Public Utilities	6,291,140.00	County Library Taxes	
Planning, Housing & Development	2,638,913.40	Other Miscellaneous Tax Revenues	19,343,373.46	Local Municipal Purpose Taxes	2.31 18,165,015.96
Human Resources	5,372,101.87	State Aid Revenues	1,745,111.18	Veteran & Senior Citizen Taxes	671,800.00
Elections	102,750.00	Federal Aid Revenues	10,806,288.11	Total Taxes for Rate Computation	4.70 37,593,523.19
General Administration (other)	7,587,435.46	State and Local Fiscal Assistance Act Utilized	75,861,846.80	Special District Taxes	78,195.14
JUDICIARY	508,127.00	Sale of Acquired Property	2,642,381.00	Bank Corp. Taxes	111,508.35
Municipal Courts		Other Miscellaneous Revenues	78,504,227.80	Added and Omitted Taxes	37,111,426.68
PUBLIC SAFETY	10,009,023.00	Prior Years Surplus Appropriated	5,226,336.15	Total Taxes Levied - ABSTRACT	37,034,603.41
Fire Protection	7,879,668.06	Reserve For Uncollected Taxes	6,837,896.75	Total Taxes Billed	31,025,485.99
Police Protection	22,996.00			1987 TAXES COLLECTED	292,283.34
Civil Defense & Disaster Control	1,072,227.00			1987 Taxes Cancelled, Abated or Adjusted	2,590,745.48
Environmental Inspection & Control	21,820.00			Transfer to Tax Title Liens or Foreclosed	3,126,088.60
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	2,443,391.00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage				Balance January 1, 1987	3,517,962.55
Sewers and Sewage Processing	5,885,463.81			Collected in 1987	2,238,873.01
Garbage and Trash Disposal	546,659.13			Cancelled, Abated or Adjusted 1987	841,344.08
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	437,745.46
Other Public Works				Balance December 31, 1987	
HEALTH and WELFARE	398,476.00			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,694,103.00			Balance January 1, 1987	5,666,826.53
Welfare-Public Assistance				Transfer From Taxes	3,500,231.03
Hospitals, Clinics, First Aid	39,200.00			Redeemed in 1987	1,142,928.46
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	233,829.40
Other Welfare Services				Transfers to Foreclosed Property	7,790,299.70
RECREATION and CONSERVATION	140,176.95			Balance December 31, 1987	
Beaches and Boardwalks	56,736.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	262,474.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	22,927,776.88
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)	350,000.00			Sale for Cash (1987)	
Libraries	359,813.20			Cancelled, Abated or Adjusted (1987)	22,927,776.88
Other Educational Services				Balance December 31, 1987	
STATUTORY EXPENDITURES	4,464,683.11			CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,812,772.00			ASSETS	
Employee Fringe Benefits	102,000.00			Cash Dec. 31, 1987	5,636,096.50
Other Statutory Expenditures				Taxes Receivable	3,563,834.06
CETA And Other Public Employment Programs	56,336,024.99			Tax Title Liens	7,790,299.70
MUNICIPAL FUNCTIONS	100,000.00			Foreclosed Property	22,927,776.88
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	544,000.00
DEBT SERVICE	1,030,000.00			State and Federal Aid Receivable	
Principal Payments	1,319,670.88			Other Receivables	6,518,538.53
Interest Payments				Total	46,980,545.67
DEFERRED CHARGES	290,357.65			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,756,707.23			Cash Liabilities	8,657,851.32
RESERVE FOR UNCOLLECTED TAXES	5,226,336.15			Reserves for Receivables	34,520,142.50
EXPENDITURES	82,959,096.90			Surplus Dec. 31, 1987	3,802,551.85
TOTAL				Total	46,980,545.67

Population 1980 **4,853**
 Population 1987 **5,898**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.15**
 State Equalized Tax Rate **1.48**

CAPE MAY CITY – CAPE MAY COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt **2,281.39**
 Net Debt **1,979.18**
 Debt Service **124.65**
 Total Tax Levy **1,094.06**
 Municipal Expenditures **872.08**

PER CENT:

Gross Debt **3.80**
 Net Debt **3.30**
 Tax Levy Collected **93.02**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.17	
Governing Body & Public Boards				Local District School Taxes .50	
Municipal Clerk	70,008.00	1987 Property Taxes Collected 5,989,165.65		Regional & Consolidated School Tax .50	
Financial Administration	41,745.00	1987 Payments in Lieu of Taxes 71,083.70		School Taxes in Municipal Budget	
Assessment of Taxes	123,872.00	Delinquent Tax & Lien Collections 305,068.80		County Taxes .38	
Collection of Taxes	51,097.00	Business Personalty Replacement Taxes 108,826.36		County Library Taxes .02	
Planning, Housing & Development	58,880.00	Taxes from Public Utilities 324,334.00		Local Municipal Purpose Taxes .41	
Human Resources	97,842.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues 56,337.27		Total Taxes for Rate Computation 1.48	
General Administration (other)	655,279.28	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized 3,370.07		Bank Corp. Taxes	
Municipal Courts	86,757.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues 2,000,397.13		Total Taxes Levied - ABSTRACT 6,452,764.31	
Fire Protection	275,378.00	Total 8,858,582.98		Total Taxes Billed 6,438,640.88	
Police Protection	758,944.67	Prior Years Surplus Appropriated 710,000.00		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	4,905.00	REVENUES TOTAL 9,568,582.98		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	136,913.00	Reserve For Uncollected Taxes 330,390.95		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL 1,469,173.12		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	529,813.29	Public Enterprises 304,173.31		Balance January 1, 1987	
Sewers and Sewage Processing		Recreation—Culture 429,282.56		Collected in 1987	
Garbage and Trash Disposal	33,000.00	Public Works 421,625.17		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	382,234.00	Buildings and Grounds 314,092.08		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,425.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	13,265.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 1,041,208		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 4,337,637		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,076,819		Balance December 31, 1987	
Beaches and Boardwalks	277,080.00	Total 13,455,665		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,975.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	930.00	School 1,041,208.94		Balance January 1, 1987	
Other Recreational Services	15,850.00	Self-Liquidating 2,567,637.36		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 7,766,349.65		Sale for Cash (1987)	
Libraries	78,744.00	Total 11,375,195.95		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	283,791.52	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	
Other Statutory Expenditures	21,000.00	1 Vacant Land 446 4.47 12,846,500.00		Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 2598 70.91 203,724,900.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,014,728.76	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4a Commercial 229 21.64 62,184,100.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 1 .05 140,700.00		State and Federal Aid Receivable	
Principal Payments	306,680.49	4c Apartments 61 2.92 8,400,700.00		Other Receivables	
Interest Payments	428,509.00	Total 3335 287,296,900.00		Total	
DEFERRED CHARGES	63,200.00	Land Area 2.54 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,457,501.08	Net Valuation Taxable-Municipal 288,618,575		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	330,390.95	Net Valuation Taxable-County 370,813,857		Reserves for Receivables	
EXPENDITURES TOTAL	9,601,010.28	State Equalized Valuation 418,904,378		Surplus Dec. 31, 1987	
		State Equalization Ratio 68.80		Total	

0503

Population 1980

255

Population 1987

295

S & P Rating

Moody Rating

General Tax Rate Per \$100.

.80

State Equalized Tax Rate

.80

CAPE MAY POINT BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

9,836.78

Net Debt

74.07

Debt Service

53.95

Total Tax Levy

2,250.78

Municipal Expenditures

1,500.54

PER CENT:

Gross Debt

4.14

Net Debt

.03

Tax Levy Collected

95.96

Tax Levy Cancelled, Abated

or Adjusted

.21

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	57,994.00
Municipal Clerk	9,300.00	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	14,300.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,875.00	Delinquent Tax & Lien Collections		County Taxes	292,426.21
Collection of Taxes	7,000.00	Business Personalty Replacement Taxes		County Library Taxes	17,126.34
Planning, Housing & Development	4,700.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	292,165.89
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	11,200.00
Elections	500.00	State Aid Revenues		Total Taxes for Rate Computation	670,912.44
General Administration (other)	75,675.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	6,265.00	Sale of Acquired Property		Added and Omitted Taxes	4,267.08
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	663,979.52
Fire Protection	9,010.00	Total		Total Taxes Billed	663,979.52
Police Protection	51,000.00	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	637,172.94
Civil Defense & Disaster Control	700.00	REVENUES TOTAL		1987 Taxes Cancelled, Abated or Adjusted	1,422.90
Environmental Inspection & Control	10,800.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	25,383.68
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,500.00	Public Enterprises		Balance January 1, 1987	18,049.29
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	17,605.21
Garbage and Trash Disposal	44,000.00	Public Works		Cancelled, Abated or Adjusted 1987	22.10
Public Buildings and Grounds	9,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,000.00	Library and Education		Balance December 31, 1987	421.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	150.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks	55,475.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation	500.00	Other		Balance January 1, 1987	13,575.00
Other Recreational Services	40,000.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries	100.00	SCHOOL		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Self-liquidating		Balance December 31, 1987	13,575.00
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	13,500.00	Total		ASSETS	
Employee Fringe Benefits		EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	173,924.10
Other Statutory Expenditures	1,500.00	FOR NET DEBT COMPUTATION		Taxes Receivable	25,805.66
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	
MUNICIPAL FUNCTIONS				Foreclosed Property	13,575.00
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	15,600.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	15,000.00			Other Receivables	53,276.60
Interest Payments	915.00			Total	282,181.36
DEFERRED CHARGES	8,795.61			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	367,546.55			Cash Liabilities	123,139.38
RESERVE FOR UNCOLLECTED TAXES	27,425.00			Reserves for Receivables	92,657.26
EXPENDITURES TOTAL	810,207.16			Surplus Dec. 31, 1987	66,384.72
				Total	282,181.36

Population 1980 **6,166**
 Population 1987 **6,053**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **2.09**
 State Equalized Tax Rate **.98**

CARLSTADT BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **1,113.74**
 Net Debt **869.79**
 Debt Service **108.98**
 Total Tax Levy **1,704.19**
 Municipal Expenditures **912.41**

PER CENT:
 Gross Debt **.77**
 Net Debt **.60**
 Tax Levy Collected **98.43**
 Tax Levy Cancelled, Abated or Adjusted **.89**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,300.00	1987 Property Taxes Collected	10,104,246.85	Local District School Taxes	.24 2,473,103.00
Municipal Clerk	58,272.60	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.21 2,204,428.74
Financial Administration	63,289.20	Delinquent Tax & Lien Collections	82,097.02	School Taxes in Municipal Budget	
Assessment of Taxes	460,663.96	Business Personalty Replacement Taxes	349,043.56	County Taxes	.27 2,796,180.34
Collection of Taxes	51,510.18	Taxes from Public Utilities	999,422.00	County Library Taxes	
Planning, Housing & Development	5,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26 2,737,625.27
Human Resources	39,152.64	State Aid Revenues	158,872.09	Veteran & Senior Citizen Taxes	
Elections	2,145.69	Federal Aid Revenues		Total Taxes for Rate Computation	.98 10,298,037.35
General Administration (other)	355,151.37	State and Local Fiscal Assistance Act Utilized	3,664.75	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	51,820.55
Municipal Courts	45,147.58	Other Miscellaneous Revenues	766,475.61	Added and Omitted Taxes	52,302.08
PUBLIC SAFETY		Total	12,463,821.88	Total Taxes Levied - ABSTRACT	10,315,459.98
Fire Protection	273,890.20	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	10,265,004.54
Police Protection	1,230,488.37	REVENUES	13,063,821.88	1987 TAXES COLLECTED	10,104,246.85
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	128,037.13	1987 Taxes Cancelled, Abated or Adjusted	91,759.36
Environmental Inspection & Control	54,453.61	CAPITAL OUTLAY	524,946.38	Transfer to Tax Title Liens or Foreclosed	6,715.17
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	62,283.16
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	276,438.81	Recreation—Culture	4,373.42	Balance January 1, 1987	103,568.73
Sewers and Sewage Processing	231,704.07	Public Works	474,285.26	Collected in 1987	80,786.50
Garbage and Trash Disposal	354,384.10	Buildings and Grounds	46,287.70	Cancelled, Abated or Adjusted 1987	10,652.40
Public Buildings and Grounds	237,018.74	Library and Education		Transfers to Tax Title Liens or Foreclosed	338.58
Other Public Works	88,698.81	Conservation		Balance December 31, 1987	11,791.25
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,680.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	56,160.13
Welfare-Public Assistance	4,050.00	ISSUED AND UNISSUED		Transfer From Taxes	7,106.33
Hospitals, Clinics, First Aid		School	1,302,282	Redeemed in 1987	1,310.52
Animal, Insect, & Rodent Control		Self-liquidating	5,439,177	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	5,264,865	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	6,741,459	Balance December 31, 1987	61,955.94
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School	1,302,282.04	Balance January 1, 1987	300.00
Land Reclamation & Conservation	10,400.00	Self-Liquidating	4,882,000.00	Transfers From Taxes or Liens	
Other Recreational Services	65,485.02	Other	6,184,282.04	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1987)	
Libraries	247,855.01	EQUALIZED VALUATION BASIS	872,809,960	Balance December 31, 1987	300.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	271,055.63	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,070,663.31
Employee Fringe Benefits	218,550.00	1 Vacant Land 143 6.68	32,522,800.00	Taxes Receivable	74,074.41
Other Statutory Expenditures	25,000.00	2 Residential 1494 18.40	89,642,765.00	Tax Title Liens	61,955.94
CETA And Other Public Employment Programs		3 Farm 1 12,500.00	60,857,300.00	Foreclosed Property	300.00
MUNICIPAL FUNCTIONS		4a Commercial 143 12.49	301,267,700.00	Emergencies & Other Deferred Charges	135,586.87
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 279 61.85	2,787,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 15 .57	487,090,865.00	Other Receivables	170,739.96
Principal Payments	336,500.00	Total		Total	1,513,320.49
Interest Payments	323,159.02	Land Area 4.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	227.55	Net Valuation Taxable-Municipal	488,646,051	Cash Liabilities	592,361.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,473,712.08	Net Valuation Taxable-County	929,232,456	Reserves for Receivables	307,070.31
RESERVE FOR UNCOLLECTED TAXES	128,037.13	State Equalized Valuation	1,040,349,950	Surplus Dec. 31, 1987	613,888.33
EXPENDITURES	TOTAL	State Equalization Ratio	46.89	Total	1,513,320.49
	12,996,521.37				

1713

Population 1980 8,396
 Population 1987 8,459
 S & P Rating AAA
 Moody Rating

General Tax Rate Per \$100.

5.88

State Equalized Tax Rate

2.56

CARNEYS POINT TWP. - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 125.79
 Net Debt 84.48
 Debt Service 20.54
 Total Tax Levy 534.11
 Municipal Expenditures 318.17

PER CENT:

Gross Debt .68
 Net Debt .46
 Tax Levy Collected 90.21
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	7,500.00	1987 Property Taxes Collected	4,066,384.00	Local District School Taxes	
Municipal Clerk	12,966.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.41 2,451,457.66
Financial Administration	56,223.00	Delinquent Tax & Lien Collections	368,755.00	School Taxes in Municipal Budget	
Assessment of Taxes	8,658.00	Business Personality Replacement Taxes	276,992.00	County Taxes	.84 1,458,620.09
Collection of Taxes	29,200.00	Taxes from Public Utilities	510,128.00	County Library Taxes	
Planning, Housing & Development	1,500.00	Other Miscellaneous Tax Revenues	249,207.00	Local Municipal Purpose Taxes	.32 553,704.00
Human Resources	100,287.00	State Aid Revenues	234,099.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.57 4,553,731.75
General Administration (other)	163,550.00	State and Local Fiscal Assistance Act Utilized	1,472.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	10,573.00
Municipal Courts	72,984.00	Other Miscellaneous Revenues	294,565.00	Added and Omitted Taxes	43,647.00
PUBLIC SAFETY		Total	6,001,602.00	Total Taxes Levied - ABSTRACT	4,518,001.75
Fire Protection	68,058.00	Prior Years Surplus Appropriated	277,000.00	Total Taxes Billed	4,507,770.00
Police Protection	687,165.00	REVENUES TOTAL	6,278,602.00	1987 TAXES COLLECTED	4,066,384.00
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	457,383.00	1987 Taxes Cancelled, Abated or Adjusted	7,248.00
Environmental Inspection & Control	32,555.00	CAPITAL OUTLAY TOTAL	122,940.00	Transfer to Tax Title Liens or Foreclosed	31,198.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	402,940.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	259,925.00	Public Enterprises		Balance January 1, 1987	373,761.00
Sewers and Sewage Processing	54,000.00	Recreation—Culture		Collected in 1987	349,492.00
Garbage and Trash Disposal	166,500.00	Public Works	72,840.00	Cancelled, Abated or Adjusted 1987	360.00
Public Buildings and Grounds	34,500.00	Buildings and Grounds	50,100.00	Transfers to Tax Title Liens or Foreclosed	16,341.00
Other Public Works		Library and Education		Balance December 31, 1987	7,568.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,400.00	All Other		Balance January 1, 1987	28,206.00
Welfare-Public Assistance	6,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	47,539.00
Hospitals, Clinics, First Aid	2,720.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	19,263.00
Animal, Insect, & Rodent Control	6,751.00	School 349,481		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 714,610	714,610	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,064,091	714,610	Balance December 31, 1987	56,482.00
Beaches and Boardwalks	300.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	38,368.00	School 349,481.79		FORECLOSURE	
Land Reclamation & Conservation	4,325.00	Self-liquidating 707,590.00		Balance January 1 1987	150,900.00
Other Recreational Services		Other 1,057,071.79		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 155,389,375		Sale for Cash (1987)	
Libraries	1,000.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	150,900.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	127,977.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	82,355.00	1 Vacant Land 585 4.54 3,404,250.00		Cash Dec. 31, 1987	508,671.00
Other Statutory Expenditures	4,000.00	2 Residential 2309 66.32 49,754,470.00		Taxes Receivable	410,508.00
CETA And Other Public Employment Programs		3 Farm 245 4.17 3,130,100.00		Tax Title Liens	56,482.00
MUNICIPAL FUNCTIONS TOTAL	2,033,867.00	4a Commercial 139 11.34 8,506,300.00		Foreclosed Property	150,900.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	4b Industrial 9 6.55 4,916,850.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 11 7.07 5,305,900.00		State and Federal Aid Receivable	66,887.00
Principal Payments	122,000.00	Total 3298 75,017,870.00		Other Receivables	84,786.00
Interest Payments	51,757.00	Land Area 17.90 Sq. Miles		Total	1,278,234.00
DEFERRED CHARGES	26,362.00	Net Valuation Taxable-Municipal	75,920,452	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,910,077.75	Net Valuation Taxable-County	170,510,301	Cash Liabilities	385,428.00
RESERVE FOR UNCOLLECTED TAXES	457,383.00	State Equalized Valuation	172,922,463	Reserves for Receivables	665,412.00
EXPENDITURES TOTAL	6,601,446.75	State Equalization Ratio	43.61	Surplus Dec. 31, 1987	227,394.00
				Total	1,278,234.00

1201
Population 1980 23,598
Population 1987 19,242
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.61
State Equalized Tax Rate 2.06

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

PER CAPITA:
Gross Debt 1,978.73
Net Debt 1,960.18
Debt Service 21.22
Total Tax Levy 842.37
Municipal Expenditures 547.19
PER CENT:
Gross Debt 6.14
Net Debt 6.08
Tax Levy Collected 97.46
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.08	8,375,588.72
Governing Body & Public Boards		1987 Property Taxes Collected	15,772,925.97	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	103,211.00	Regional & Consolidated School Tax	
Financial Administration	26,000.00	Delinquent Tax & Lien Collections	435,878.97	School Taxes in Municipal Budget	
Assessment of Taxes	317,162.02	Business Personalty Replacement Taxes	893,875.92	County Taxes	.44 3,363,124.12
Collection of Taxes	136,500.00	Taxes from Public Utilities	1,281,715.00	County Library Taxes	
Planning, Housing & Development	9,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 4,151,534.76
Human Resources	227,417.33	State Aid Revenues	933,052.78	Veteran & Senior Citizen Taxes	
Elections	12,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.06 16,214,297.60
General Administration (other)	917,800.00	State and Local Fiscal Assistance Act Utilized	5,368.42	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	33,750.41
Municipal Courts	101,500.00	Other Miscellaneous Revenues	2,303,005.37	Added and Omitted Taxes	284,803.26
PUBLIC SAFETY		Total	21,729,033.43	Total Taxes Levied - ABSTRACT	16,208,801.27
Fire Protection	906,263.50	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	16,184,401.17
Police Protection	2,038,912.42	REVENUES TOTAL	22,429,033.43	1987 TAXES COLLECTED	15,772,925.97
Civil Defense & Disaster Control	7,000.00	Reserve For Uncollected Taxes	500,000.00	1987 Taxes Cancelled, Abated or Adjusted	35,179.19
Environmental Inspection & Control	171,500.00	CAPITAL OUTLAY TOTAL	8,490,870.99	Transfer to Tax Title Liens or Foreclosed	29,122.08
Other Public Safety				Balance Outstanding Dec. 31, 1987	347,173.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	577,305.00	Public Enterprises		Balance January 1, 1987	440,553.81
Sewers and Sewage Processing	708,963.98	Recreation—Culture		Collected in 1987	322,593.84
Garbage and Trash Disposal	835,570.00	Public Works	8,193,425.71	Cancelled, Abated or Adjusted 1987	3,301.57
Public Buildings and Grounds	292,000.00	Buildings and Grounds	297,445.28	Transfers to Tax Title Liens or Foreclosed	6,619.71
Other Public Works		Library and Education		Balance December 31, 1987	108,038.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	157,500.00	All Other		Balance January 1, 1987	181,576.31
Welfare-Public Assistance	68,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	41,605.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	113,285.13
Animal, Insect, & Rodent Control		School 357,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 37,717,741	37,717,741	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 38,074,741	37,717,741	Balance December 31, 1987	109,896.23
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	313,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,108,000.00
Land Reclamation & Conservation		School 357,000.00		Transfers From Taxes or Liens	
Other Recreational Services	188,000.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 7,224,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	189,459.00	Total	7,581,000.00	Balance December 31, 1987	1,108,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	620,391,033	ASSETS	
Pensions & F. I. C. A.	759,958.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,521,091.76
Employee Fringe Benefits	580,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	455,212.62
Other Statutory Expenditures		1 Vacant Land 320 2.71	9,265,900.00	Tax Title Liens	109,896.23
CETA And Other Public Employment Programs		2 Residential 4883 58.44	200,196,800.00	Foreclosed Property	1,108,000.00
MUNICIPAL FUNCTIONS TOTAL	9,541,661.25	3 Farm		Emergencies & Other Deferred Charges	558,000.00
CAPITAL IMPROVEMENTS *MEMO*	300,000.00	4a Commercial 229 11.31	38,756,700.00	State and Federal Aid Receivable	195,522.08
DEBT SERVICE		4b Industrial 109 26.67	91,356,700.00	Other Receivables	39,820.43
Principal Payments	287,000.00	4c Apartments 8 .87	2,963,100.00	Total	4,987,543.12
Interest Payments	121,393.15	Total 5549	342,539,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	79,000.00	Land Area 4.30 Sq. Miles		Cash Liabilities	1,697,437.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,738,712.84	Net Valuation Taxable-Municipal	344,893,664	Reserves for Receivables	1,712,929.28
RESERVE FOR UNCOLLECTED TAXES	500,000.00	Net Valuation Taxable-County	715,716,944	Surplus Dec. 31, 1987	1,577,176.06
EXPENDITURES TOTAL	22,267,767.24	State Equalized Valuation	770,207,412	Total	4,987,543.12
		State Equalization Ratio	44.61		

0704
Population 1980 12,600
Population 1987 12,662
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5.55
State Equalized Tax Rate 1.95

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 446.77
Net Debt 105.90
Debt Service 12.84
Total Tax Levy 1,227.68
Municipal Expenditures 413.12
PER CENT:
Gross Debt .90
Net Debt .21
Tax Levy Collected 97.87
Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,980.00	1987 Property Taxes Collected	15,190,022.56	Local District School Taxes	7,054,207.00
Municipal Clerk	76,967.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	92,184.00	Delinquent Tax & Lien Collections	257,234.08	School Taxes in Municipal Budget	
Assessment of Taxes	40,887.00	Business Personalty Replacement Taxes	169,251.16	County Taxes	6,173,892.40
Collection of Taxes	36,536.00	Taxes from Public Utilities	856,014.00	County Library Taxes	
Planning, Housing & Development	33,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,877,141.11
Human Resources	64,218.38	State Aid Revenues	272,026.04	Veteran & Senior Citizen Taxes	103,850.00
Elections	16,355.00	Federal Aid Revenues		Total Taxes for Rate Computation	15,209,090.51
General Administration (other)	484,756.00	State and Local Fiscal Assistance Act Utilized	5,746.88	Special District Taxes	299,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	33,788.28
Municipal Courts	65,789.85	Other Miscellaneous Revenues		Added and Omitted Taxes	106,875.94
PUBLIC SAFETY		Total	17,676,848.64	Total Taxes Levied - ABSTRACT	15,544,904.73
Fire Protection	144,080.00	Prior Years Surplus Appropriated	967,276.00	Total Taxes Billed	15,520,012.06
Police Protection	1,240,465.18	REVENUES TOTAL	18,644,124.64	1987 TAXES COLLECTED	15,190,022.56
Civil Defense & Disaster Control	11,237.00	Reserve For Uncollected Taxes	543,610.82	1987 Taxes Cancelled, Abated or Adjusted	17,554.49
Environmental Inspection & Control	68,705.00	CAPITAL OUTLAY TOTAL	304,445.72	Transfer to Tax Title Liens or Foreclosed	3,090.36
Other Public Safety				Balance Outstanding Dec. 31, 1987	309,344.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	604,711.00	Public Enterprises	202,464.73	Balance January 1, 1987	255,722.68
Sewers and Sewage Processing		Recreation—Culture	31,155.22	Collected in 1987	255,722.68
Garbage and Trash Disposal	275,100.00	Public Works	56,130.79	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	174,750.00	Buildings and Grounds	14,694.98	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,500.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,226.00	All Other		Balance January 1, 1987	15,771.13
Welfare-Public Assistance	5,886.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	3,090.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	1,511.40
Animal, Insect, & Rodent Control	5,275.00	School	23,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	4,293,050	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,340,900	Balance December 31, 1987	17,350.09
Beaches and Boardwalks		Total	5,656,950	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	106,526.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	175.00	School	23,000.00	Balance January 1, 1987	377,900.00
Other Recreational Services	149,398.00	Self-Liquidating	4,734,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	696,000.00	Sale for Cash (1987)	
Libraries	240,781.00	Total	5,453,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	377,900.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	628,268,881	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	279,092.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	139,841.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	8,260,133.96
Other Statutory Expenditures		1 Vacant Land 332 5.09	13,818,600.00	Taxes Receivable	309,344.65
CETA And Other Public Employment Programs		2 Residential 3371 72.55	196,973,200.00	Tax Title Liens	17,350.09
MUNICIPAL FUNCTIONS TOTAL	4,433,121.41	3 Farm 2 .11	300,100.00	Foreclosed Property	377,900.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 150 12.12	32,918,200.00	Emergencies & Other Deferred Charges	283,693.18
DEBT SERVICE		4b Industrial 42 7.13	19,353,700.00	State and Federal Aid Receivable	35,351.52
Principal Payments	125,000.00	4c Apartments 6 3.00	8,137,000.00	Other Receivables	276,063.39
Interest Payments	37,547.64	Total 3903	271,500,800.00	Total	9,559,836.79
DEFERRED CHARGES		Land Area 4.50Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,643.64	Net Valuation Taxable-Municipal	272,346,600	Cash Liabilities	7,644,949.96
RESERVE FOR UNCOLLECTED TAXES	13,527,099.40	Net Valuation Taxable-County	643,169,671	Reserves for Receivables	980,658.13
EXPENDITURES TOTAL	18,758,022.91	State Equalized Valuation	774,793,348	Surplus Dec. 31, 1987	934,228.70
		State Equalization Ratio	35.08	Total	9,559,836.79

1404

Population 1980 **8,537**
 Population 1987 **8,212**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100. **3.21**
 State Equalized Tax Rate **1.56**

CHATHAM BOROUGH – MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **246.35**
 Net Debt **246.35**
 Debt Service **38.42**
 Total Tax Levy **1,284.73**
 Municipal Expenditures **551.09**

PER CENT:

Gross Debt **.37**
 Net Debt **.37**
 Tax Levy Collected **98.03**
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,292,167.30	Local District School Taxes	.95
Municipal Clerk	13,300.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.02
Financial Administration	21,935.00	Delinquent Tax & Lien Collections	346,821.95	School Taxes in Municipal Budget	
Assessment of Taxes	32,990.00	Business Personalty Replacement Taxes	120,077.40	County Taxes	.26
Collection of Taxes	30,575.00	Taxes from Public Utilities	501,323.00	County Library Taxes	
Planning, Housing & Development	26,379.50	Other Miscellaneous Tax Revenues	112,815.11	Local Municipal Purpose Taxes	.32
Human Resources	501,773.59	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	28,147.07	Total Taxes for Rate Computation	1.55
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	45,255.00	Sale of Acquired Property	634,448.74	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	12,035,800.57	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,100,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	83,858.56	Prior Years Surplus Appropriated	13,135,800.57	Total Taxes Billed	
Police Protection	896,770.85	REVENUES	836,800.24	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	45,482.00	Reserve For Uncollected Taxes	592,741.25	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	205,010.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	511,249.00	Public Enterprises	46,397.29	Balance January 1, 1987	351,412.46
Sewers and Sewage Processing	369,595.00	Recreation—Culture	9,404.25	Collected in 1987	346,821.95
Garbage and Trash Disposal		Public Works	496,337.51	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	74,624.00	Buildings and Grounds	20,508.17	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	20,094.03	Balance December 31, 1987	4,590.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,568.56	All Other		Balance January 1, 1987	14,120.56
Welfare-Public Assistance	2,365.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,800.00	School		Cancelled, Abated or Adjusted (1987)	14,120.56
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,023,000	Balance December 31, 1987	
Beaches and Boardwalks	49,555.00	Total	2,023,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	910.00			FORECLOSURE	
Land Reclamation & Conservation	74,979.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	32,850.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	225,305.00	Other	2,023,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,023,000.00	Balance December 31, 1987	32,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	249,731.01	FOR NET DEBT COMPUTATION	546,809,409	ASSETS	
Employee Fringe Benefits	84,999.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,078,574.18
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	209,600.88
CETA And Other Public Employment Programs		1 Vacant Land 77 1.11	3,595,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	3,370,400.07	2 Residential 2562 78.80	255,911,100.00	Foreclosed Property	32,850.00
CAPITAL IMPROVEMENTS	*MEMO* 157,000.00	3 Farm 1	3,500.00	Emergencies & Other Deferred Charges	13,295.49
DEBT SERVICE		4a Commercial 154 15.69	50,940,200.00	State and Federal Aid Receivable	11,850.54
Principal Payments	149,300.00	4b Industrial 28 1.47	4,786,100.00	Other Receivables	50,832.95
Interest Payments	166,184.75	4c Apartments 11 2.93	9,528,756.00	Total	2,397,004.04
		Total 2833	324,764,956.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,837.75	Land Area 2.35 Sq. Miles		Cash Liabilities	914,446.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,275,239.72	Net Valuation Taxable-Municipal	325,484,202	Reserves for Receivables	259,474.26
RESERVE FOR UNCOLLECTED TAXES	836,800.24	Net Valuation Taxable-County	624,573,823	Surplus Dec. 31, 1987	1,223,083.56
EXPENDITURES		State Equalized Valuation	669,592,099	Total	2,397,004.04
TOTAL	12,800,762.53	State Equalization Ratio	48.56		

1405
Population 1980 8,883
Population 1987 9,432
S & P Rating
Moody Rating AA1

General Tax Rate Per \$100.

3.13

State Equalized Tax Rate

1.47

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

PER CAPITA:

Gross Debt 762.25
Net Debt 446.19
Debt Service 23.31
Total Tax Levy 1,353.62
Municipal Expenditures 530.75

PER CENT:

Gross Debt 1.05
Net Debt .62
Tax Levy Collected 97.74
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	12,489,812.19	Local District School Taxes	.85 7,155,486.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.02 130,900.71
Financial Administration		Delinquent Tax & Lien Collections	282,953.90	School Taxes in Municipal Budget	
Assessment of Taxes	24,546.00	Business Personalty Replacement Taxes	32,063.88	County Taxes	.26 2,226,553.45
Collection of Taxes	39,300.00	Taxes from Public Utilities	763,682.00	County Library Taxes	
Planning, Housing & Development	65,525.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 2,869,855.12
Human Resources	58,417.80	State Aid Revenues	108,920.82	Veteran & Senior Citizen Taxes	
Elections	2,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.47 12,426,045.28
General Administration (other)	722,241.11	State and Local Fiscal Assistance Act Utilized	2,050.26	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,511.18
Municipal Courts	52,135.08	Other Miscellaneous Revenues	474,157.12	Added and Omitted Taxes	363,003.16
PUBLIC SAFETY		Total	14,153,640.17	Total Taxes Levied - ABSTRACT	12,767,309.62
Fire Protection	117,393.08	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	12,779,205.20
Police Protection	1,103,645.80	REVENUES TOTAL	14,853,640.17	1987 TAXES COLLECTED	12,489,812.19
Civil Defense & Disaster Control	13,255.00	Reserve For Uncollected Taxes	745,184.55	1987 Taxes Cancelled, Abated or Adjusted	3,046.28
Environmental Inspection & Control	115,043.18			Transfer to Tax Title Liens or Foreclosed	11,903.39
Other Public Safety		CAPITAL OUTLAY TOTAL	2,147,068.86	Balance Outstanding Dec. 31, 1987	274,443.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	895,035.68	Public Enterprises	13,407.23	Balance January 1, 1987	289,651.45
Sewers and Sewage Processing	30,000.00	Recreation—Culture		Collected in 1987	282,953.90
Garbage and Trash Disposal	2,200.00	Public Works	695,601.16	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	31,925.03	Buildings and Grounds	60,577.45	Transfers to Tax Title Liens or Foreclosed	541.48
Other Public Works		Library and Education	1,377,483.02	Balance December 31, 1987	6,156.07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,660.00	All Other		Balance January 1, 1987	61,851.01
Welfare-Public Assistance	5,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,495.04
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	100.00	School	2,966,000	Cancelled, Abated or Adjusted (1987)	14,799.89
Other Welfare Services		Self-Liquidating	1,154,600	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,068,900	Balance December 31, 1987	59,546.16
Beaches and Boardwalks		Total	7,189,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	37,925.00			Balance January 1, 1987	6,450.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	4,000.00	School	2,966,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	1,154,600.00	Cancelled, Abated or Adjusted (1987)	
Libraries	230,651.00	Other	2,497,400.00	Balance December 31, 1987	6,450.00
Other Educational Services		Total	6,618,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	309,820.02	FOR NET DEBT COMPUTATION	682,238,349	Cash Dec. 31, 1987	1,987,954.30
Employee Fringe Benefits	125,332.11	REAL PROPERTY VALUATIONS		Taxes Receivable	280,599.41
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	59,546.16
CETA And Other Public Employment Programs		1 Vacant Land 271 1.84	7,268,500.00	Foreclosed Property	6,450.00
MUNICIPAL FUNCTIONS TOTAL	4,015,550.89	2 Residential 3000 89.39	353,673,423.00	Emergencies & Other Deferred Charges	71,878.31
CAPITAL IMPROVEMENTS *MEMO*	96,250.00	3 Farm 21 .38	1,508,200.00	State and Federal Aid Receivable	18,209.90
DEBT SERVICE		4a Commercial 27 4.34	17,159,700.00	Other Receivables	15,111.40
Principal Payments	136,800.00	4b Industrial 1 .06	218,200.00	Total	2,439,749.48
Interest Payments	83,036.45	4c Apartments 3 4.00	15,825,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3323	395,653,623.00	Cash Liabilities	742,547.64
DEFERRED CHARGES	25,501.17	Land Area 9.10Sq. Miles		Reserves for Receivables	361,706.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,512,940.16	Net Valuation Taxable-Municipal	396,683,771	Surplus Dec. 31, 1987	1,335,495.10
RESERVE FOR UNCOLLECTED TAXES	745,184.55	Net Valuation Taxable-County	784,914,096	Total	2,439,749.48
EXPENDITURES TOTAL	14,519,013.22	State Equalized Valuation	844,102,006		
		State Equalization Ratio	46.93		

0409

Population 1980 **68,785**
 Population 1987 **73,655**
 S & P Rating **AA**
 Moody Rating **AA1**

General Tax Rate Per \$100.
6.19
 State Equalized Tax Rate
2.67

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 **610.72**
 Net Debt **574.02**
 Debt Service **51.80**
 Total Tax Levy **1,245.72**
 Municipal Expenditures **312.68**

PER CENT:

Gross Debt **1.65**
 Net Debt **1.55**
 Tax Levy Collected **98.07**
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	154,819.00	1987 Property Taxes Collected	89,904,073.24	Local District School Taxes	1.43 44,921,771.25
Municipal Clerk	180,310.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	191,463.00	Delinquent Tax & Lien Collections	1,204,609.06	School Taxes in Municipal Budget	
Assessment of Taxes	224,216.00	Business Personalty Replacement Taxes	1,206,985.32	County Taxes	1.03 32,443,706.00
Collection of Taxes	168,883.00	Taxes from Public Utilities	5,017,779.00	County Library Taxes	
Planning, Housing & Development	129,317.00	Other Miscellaneous Tax Revenues	284,371.41	Local Municipal Purpose Taxes	.21 6,727,000.00
Human Resources		State Aid Revenues	623,958.82	Veteran & Senior Citizen Taxes	484,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.67 84,576,777.25
General Administration (other)	1,476,167.00	State and Local Fiscal Assistance Act Utilized	13,541.25	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	172,584.51
Municipal Courts	228,584.00	Other Miscellaneous Revenues	3,140,880.32	Added and Omitted Taxes	4,237,613.57
PUBLIC SAFETY		Total	101,396,198.42	Total Taxes Levied - ABSTRACT	91,753,274.14
Fire Protection		Prior Years Surplus Appropriated	4,900,000.00	Total Taxes Billed	91,674,469.45
Police Protection	5,544,972.97	REVENUES	106,296,198.42	1987 TAXES COLLECTED	89,904,073.24
Civil Defense & Disaster Control	10,700.00	Reserve For Uncollected Taxes	2,071,578.19	1987 Taxes Cancelled, Abated or Adjusted	161,253.53
Environmental Inspection & Control	322,115.00	CAPITAL OUTLAY	5,173,591.87	Transfer to Tax Title Liens or Foreclosed	41,617.62
Other Public Safety		Total	5,173,591.87	Balance Outstanding Dec. 31, 1987	1,567,525.06
PUBLIC WORKS		Public Enterprises	1,061,463.76	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	612,000.00	Recreation—Culture	193.36	Balance January 1, 1987	1,351,295.33
Sewers and Sewage Processing	2,817,177.00	Public Works	4,005,228.78	Collected in 1987	1,160,929.49
Garbage and Trash Disposal		Buildings and Grounds	51,186.37	Cancelled, Abated or Adjusted 1987	68,614.07
Public Buildings and Grounds		Library and Education	55,519.60	Transfers to Tax Title Liens or Foreclosed	1,707.27
Other Public Works	1,875,750.00	Conservation		Balance December 31, 1987	120,044.50
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	168,831.26
Welfare-Public Assistance	22,400.00	ISSUED AND UNISSUED		Transfer From Taxes	43,956.62
Hospitals, Clinics, First Aid		School	2,703,000	Redeemed in 1987	43,679.57
Animal, Insect, & Rodent Control		Self-liquidating	7,572,018	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	34,707,200	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	44,982,218	Balance December 31, 1987	169,108.31
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	25,000.00	School	2,703,000.00	Balance January 1, 1987	468,317.00
Land Reclamation & Conservation	98,081.91	Self-Liquidating	5,025,203.00	Transfers From Taxes or Liens	
Other Recreational Services	217,500.00	Other	30,131,420.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	37,859,623.00	Cancelled, Abated or Adjusted (1987)	
Libraries	789,929.00	EQUALIZED VALUATION BASIS	2,727,590,801	Balance December 31, 1987	468,317.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,144,675.72	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	9,735,647.73
Employee Fringe Benefits	857,200.00	1 Vacant Land 1687 2.10	28,296,300.00	Taxes Receivable	1,687,569.56
Other Statutory Expenditures		2 Residential 21109 65.19	877,592,045.00	Tax Title Liens	169,108.31
CETA And Other Public Employment Programs		3 Farm 38 .11	1,449,450.00	Foreclosed Property	468,317.00
MUNICIPAL FUNCTIONS	17,091,260.60	4a Commercial 712 25.50	343,280,205.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 225,336.00	4b Industrial 170 4.79	64,433,100.00	State and Federal Aid Receivable	49,979.23
DEBT SERVICE		4c Apartments 17 2.31	31,105,825.00	Other Receivables	109,688.01
Principal Payments	1,895,000.00	Total 23733	1,346,156,925.00	Total	12,220,309.84
Interest Payments	1,920,223.22	Land Area 24.18Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	52,174.00	Net Valuation Taxable-Municipal	1,358,288,188	Cash Liabilities	5,297,212.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,616,076.06	Net Valuation Taxable-County	2,785,827,495	Reserves for Receivables	2,358,138.68
RESERVE FOR UNCOLLECTED TAXES	2,071,578.19	State Equalized Valuation	3,128,956,743	Surplus Dec. 31, 1987	4,564,958.21
EXPENDITURES		State Equalization Ratio	43.19	Total	12,220,309.84
TOTAL	103,646,312.07				

0410
Population 1980 1,590
Population 1987 1,676
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.93
State Equalized Tax Rate 3.66

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

PER CAPITA:
Gross Debt 199.37
Net Debt 35.14
Debt Service 13.55
Total Tax Levy 542.44
Municipal Expenditures 615.51
PER CENT:
Gross Debt 1.47
Net Debt .26
Tax Levy Collected 83.84
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	762,251.40	Local District School Taxes	97
Municipal Clerk	16,300.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	77
Financial Administration	2,945.00	Delinquent Tax & Lien Collections	176,788.81	School Taxes in Municipal Budget	
Assessment of Taxes	42,005.80	Business Personalty Replacement Taxes	5,739.52	County Taxes	1.09
Collection of Taxes	303,210.00	Taxes from Public Utilities	92,705.50	County Library Taxes	.03
Planning, Housing & Development	5,648.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81
Human Resources	1,570.00	State Aid Revenues	435,369.17	Veteran & Senior Citizen Taxes	
Elections	134,672.67	Federal Aid Revenues		Total Taxes for Rate Computation	3.67
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	13,350.00	Sale of Acquired Property	115,974.72	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	1,588,829.12	Added and Omitted Taxes	8,374.83
PUBLIC SAFETY	26,964.00	Total	70,000.00	Total Taxes Levied - ABSTRACT	909,126.95
Fire Protection	103,155.74	Prior Years Surplus Appropriated	1,658,829.12	Total Taxes Billed	909,126.95
Police Protection		REVENUES	224,508.16	1987 TAXES COLLECTED	762,251.40
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	41,246.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	146,875.55
PUBLIC WORKS	27,046.70	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	9,650.00	Recreation—Culture		Balance January 1, 1987	154,553.07
Sewers and Sewage Processing	38,700.00	Public Works	41,246.00	Collected in 1987	143,726.09
Garbage and Trash Disposal	12,670.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	10,826.98
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,487.50			Balance January 1, 1987	74,556.79
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,200.00	ISSUED AND UNISSUED		Redeemed in 1987	33,062.72
Animal, Insect, & Rodent Control		School	275,245	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	58,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	334,145	Balance December 31, 1987	41,494.07
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	7,440.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	471,903.79
Other Recreational Services		School	275,245.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	50,100.00	Sale for Cash (1987)	51,750.00
Libraries		Other	325,345.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	420,153.79
STATUTORY EXPENDITURES	20,487.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	22,726.850	ASSETS	
Employee Fringe Benefits	3,419.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	466,168.72
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	157,702.53
CETA And Other Public Employment Programs	781,922.24	1 Vacant Land 448 13.76	2,063,900.00	Tax Title Liens	41,494.07
MUNICIPAL FUNCTIONS	3,000.00	2 Residential 392 80.25	12,034,670.00	Foreclosed Property	420,153.79
CAPITAL IMPROVEMENTS		3 Farm		Emergencies & Other Deferred Charges	217,150.00
DEBT SERVICE		4a Commercial 18 4.91	736,604.00	State and Federal Aid Receivable	
Principal Payments	20,000.00	4b Industrial 2 .50	75,400.00	Other Receivables	307,248.26
Interest Payments	2,710.83	4c Apartments 2 .58	86,800.00	Total	1,609,917.37
		Total 862	14,997,374.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,461.66	Land Area 1.72 Sq. Miles		Cash Liabilities	737,357.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	700,356.12	Net Valuation Taxable-Municipal	15,190,165	Reserves for Receivables	621,353.91
RESERVE FOR UNCOLLECTED TAXES	224,508.16	Net Valuation Taxable-County	23,119,382	Surplus Dec. 31, 1987	251,206.34
EXPENDITURES	1,731,959.01	State Equalized Valuation	24,491,842	Total	1,609,917.37
		State Equalization Ratio	61.72		

1406
 Population 1980 **1,433**
 Population 1987 **1,489**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.15**
 State Equalized Tax Rate **1.95**

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

PER CAPITA:
 Gross Debt **1,035.13**
 Net Debt **740.60**
 Debt Service
 Total Tax Levy **1,869.28**
 Municipal Expenditures **826.30**
 PER CENT:
 Gross Debt **1.36**
 Net Debt **.97**
 Tax Levy Collected **97.17**
 Tax Levy Cancelled, Abated or Adjusted **.77**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.74	
Governing Body & Public Boards				Local District School Taxes 1,047,474.49	
Municipal Clerk				Regional & Consolidated School Tax 658,144.07	
Financial Administration	21,080.00			School Taxes in Municipal Budget	
Assessment of Taxes	20,030.00			County Taxes .30	
Collection of Taxes	14,990.00			County Library Taxes	
Planning, Housing & Development	18,475.00			Local Municipal Purpose Taxes .43	
Human Resources	29,932.11			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation 1.94	
General Administration (other)	126,626.64			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	31,084.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT 2,783,360.17	
Fire Protection	37,430.00			Total Taxes Billed 2,777,863.20	
Police Protection	291,342.45			1987 TAXES COLLECTED 2,699,381.12	
Civil Defense & Disaster Control				1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,010.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987 57,110.96	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	219,646.91			Balance January 1, 1987	
Sewers and Sewage Processing				Collected in 1987	
Garbage and Trash Disposal	11,900.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	21,554.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,363.00			Balance January 1, 1987	
Welfare-Public Assistance	1,575.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	200.00			Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks	12,100.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	390.66			Balance January 1, 1987	
Other Recreational Services	8,500.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	40,150.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	60,443.59			ASSETS	
Employee Fringe Benefits	34,465.00			Cash Dec. 31, 1987	
Other Statutory Expenditures	2,285.78			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,051,574.14			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	55,061.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	
Interest Payments				Total	
DEFERRED CHARGES	42,030.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,131,754.53			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	136,749.30			Reserves for Receivables	
EXPENDITURES TOTAL	3,362,107.97			Surplus Dec. 31, 1987	
				Total	

1407

Population 1980 5,198
Population 1987 5,642
S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.74

State Equalized Tax Rate

1.64

CHESTER TOWNSHIP – MORRIS COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 870.29
Net Debt 622.36
Debt Service 73.61
Total Tax Levy 1,418.87
Municipal Expenditures 573.48

PER CENT:

Gross Debt 1.36
Net Debt .97
Tax Levy Collected 98.22
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7,884,267.42	Local District School Taxes	.65 3,008,506.43
Municipal Clerk		1987 Payments in Lieu of Taxes	4,158.22	Regional & Consolidated School Tax	.45 2,089,309.77
Financial Administration	28,345.00	Delinquent Tax & Lien Collections	142,269.44	School Taxes in Municipal Budget	
Assessment of Taxes	42,905.00	Business Personalty Replacement Taxes	49,409.64	County Taxes	.26 1,200,716.72
Collection of Taxes	29,925.00	Taxes from Public Utilities	786,201.00	County Library Taxes	
Planning, Housing & Development	86,440.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28 1,310,066.93
Human Resources	22,881.25	State Aid Revenues	55,734.25	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.64 7,628,999.85
General Administration (other)	376,492.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,173.74
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,584.10
Municipal Courts	36,875.00	Other Miscellaneous Revenues		Added and Omitted Taxes	390,889.85
PUBLIC SAFETY		Total	9,289,978.42	Total Taxes Levied - ABSTRACT	8,005,247.54
Fire Protection	13,000.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	8,027,003.27
Police Protection	652,599.73	REVENUES TOTAL	9,889,978.42	1987 TAXES COLLECTED	7,884,267.42
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	263,071.16	1987 Taxes Cancelled, Abated or Adjusted	10,583.07
Environmental Inspection & Control	121,643.00	CAPITAL OUTLAY TOTAL	89,295.53	Transfer to Tax Title Liens or Foreclosed	1,367.26
Other Public Safety	89,250.00			Balance Outstanding Dec. 31, 1987	130,785.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	457,152.00	Public Enterprises		Balance January 1, 1987	146,354.05
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	134,009.74
Garbage and Trash Disposal	37,800.00	Public Works	89,295.53	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	66,781.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	12,344.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,068.00	All Other		Balance January 1, 1987	14,343.20
Welfare-Public Assistance	1,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,367.26
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	8,259.70
Animal, Insect, & Rodent Control		School	1,398,851	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,511,336	Balance December 31, 1987	7,450.76
Beaches and Boardwalks		Total	4,910,187	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	8,914.06	ISSUED AND OUTSTANDING		Balance January 1, 1987	17,500.00
Other Recreational Services	21,135.00	School	1,398,851.19	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	120,490.00	Other	881,063.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	6,300.00	Total	2,279,914.19	Balance December 31, 1987	17,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	170,570.00	FOR NET DEBT COMPUTATION	360,770.965	ASSETS	
Employee Fringe Benefits	65,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,612,099.30
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	143,129.83
CETA And Other Public Employment Programs		1 Vacant Land 297 6.34	17,565,100.00	Tax Title Liens	7,450.76
MUNICIPAL FUNCTIONS TOTAL	2,508,166.29	2 Residential 1524 79.74	220,882,800.00	Foreclosed Property	17,500.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 213 7.39	20,484,300.00	Emergencies & Other Deferred Charges	35,000.00
DEBT SERVICE		4a Commercial 97 5.27	14,600,600.00	State and Federal Aid Receivable	
Principal Payments	165,137.00	4b Industrial 7 1.25	3,460,000.00	Other Receivables	5,455.98
Interest Payments	250,182.91	4c Apartments		Total	1,820,635.87
DEFERRED CHARGES		Total 2138	276,992,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	49,000.00	Land Area 28.90Sq. Miles		Cash Liabilities	476,290.78
RESERVE FOR UNCOLLECTED TAXES	6,300,706.66	Net Valuation Taxable-Municipal	278,610,937	Reserves for Receivables	173,536.57
EXPENDITURES TOTAL	9,536,264.02	Net Valuation Taxable-County	422,525,530	Surplus Dec. 31, 1987	1,170,808.52
		State Equalized Valuation	463,503,746	Total	1,820,635.87
		State Equalization Ratio	59.97		

0307

Population 1980 **3,867**
 Population 1987 **4,477**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.56

State Equalized Tax Rate

1.69**CHESTERFIELD TWP. — BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body — 3**

PER CAPITA:

Gross Debt **288.64**
 Net Debt **275.85**
 Debt Service **13.31**
 Total Tax Levy **451.91**
 Municipal Expenditures **216.02**

PER CENT:

Gross Debt **1.52**
 Net Debt **1.45**
 Tax Levy Collected **94.74**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,921,658.98	Local District School Taxes	57 612,295.25
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	54 578,702.61
Financial Administration	21,900.00	Delinquent Tax & Lien Collections	90,954.31	School Taxes in Municipal Budget	
Assessment of Taxes	21,750.00	Business Personalty Replacement Taxes	35,731.88	County Taxes	.48 510,527.30
Collection of Taxes	16,900.00	Taxes from Public Utilities	281,852.00	County Library Taxes	.03 28,520.16
Planning, Housing & Development	44,137.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 69,000.00
Human Resources		State Aid Revenues	137,714.75	Veteran & Senior Citizen Taxes	22,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.68 1,821,745.32
General Administration (other)	188,000.00	State and Local Fiscal Assistance Act Utilized	1,834.20	Special District Taxes	82,277.03
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,473.27
Municipal Courts	53,035.00	Other Miscellaneous Revenues	219,613.80	Added and Omitted Taxes	140,418.91
PUBLIC SAFETY		Total	2,689,359.92	Total Taxes Levied - ABSTRACT	2,023,214.53
Fire Protection	6,450.00	Prior Years Surplus Appropriated	292,700.00	Total Taxes Billed	2,028,246.26
Police Protection	29,790.00	REVENUES TOTAL	2,982,059.92	1987 TAXES COLLECTED	1,921,658.98
Civil Defense & Disaster Control	375.00	Reserve For Uncollected Taxes	133,544.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	29,763.00			Transfer to Tax Title Liens or Foreclosed	207.48
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	106,379.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	256,834.20	Public Enterprises		Balance January 1, 1987	91,247.50
Sewers and Sewage Processing	1,000.00	Recreation—Culture		Collected in 1987	90,954.31
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	293.19
Public Buildings and Grounds	35,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,375.00	All Other		Balance January 1, 1987	943.99
Welfare-Public Assistance	11,200.00			Transfer From Taxes	207.48
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	57,226	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	1,151.47
Beaches and Boardwalks		Other	1,235,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	Total	1,292,226	FORECLOSURE	
Land Reclamation & Conservation	1,750.00			Balance January 1, 1987	
Other Recreational Services	1,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	57,226.62	Sale for Cash (1987)	
Libraries	8,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	Other	500,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	557,226.62	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	29,000.73	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	8,000.00	FOR NET DEBT COMPUTATION	85,148,892	Cash Dec. 31, 1987	1,188,857.01
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	106,379.80
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	1,151.47
MUNICIPAL FUNCTIONS TOTAL	773,959.93	1 Vacant Land 72 1.53	1,054,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 565 61.47	42,460,600.00	Emergencies & Other Deferred Charges	440.00
DEBT SERVICE		3 Farm 430 26.02	17,974,700.00	State and Federal Aid Receivable	100,000.00
Principal Payments	33,000.00	4a Commercial 69 10.99	7,590,800.00	Other Receivables	3,613.94
Interest Payments	26,583.95	4b Industrial		Total	1,400,442.22
DEFERRED CHARGES	14.07	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,812,322.35	Total 1136	69,080,300.00	Cash Liabilities	717,145.90
RESERVE FOR UNCOLLECTED TAXES	133,544.00	Land Area 21.81 Sq. Miles		Reserves for Receivables	111,145.21
EXPENDITURES TOTAL	2,779,424.30	Net Valuation Taxable-Municipal	70,368,746	Surplus Dec. 31, 1987	572,151.11
		Net Valuation Taxable-County	85,208,096	Total	1,400,442.22
		State Equalized Valuation	106,193,989		
		State Equalization Ratio	65.85		

0308

Population 1980 **16,072**
 Population 1987 **15,354**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

State Equalized Tax Rate

3.14**2.18****CINNAMINSON TWP. - BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 5****PER CAPITA:**

Gross Debt **394.88**
 Net Debt **167.12**
 Debt Service **18.34**
 Total Tax Levy **899.03**
 Municipal Expenditures **267.52**

PER CENT:

Gross Debt **1.20**
 Net Debt **.51**
 Tax Levy Collected **98.48**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	13,580,373.43	Local District School Taxes	1.44
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	44,500.00	Delinquent Tax & Lien Collections	285,274.73	School Taxes in Municipal Budget	
Assessment of Taxes	24,520.00	Business Personalty Replacement Taxes	285,662.44	County Taxes	.54
Collection of Taxes	43,500.00	Taxes from Public Utilities	1,500,426.00	County Library Taxes	.03
Planning, Housing & Development	33,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18
Human Resources		State Aid Revenues	118,412.97	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.19
General Administration (other)	571,180.00	State and Local Fiscal Assistance Act Utilized	1,688.59	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,600.00	Other Miscellaneous Revenues	754,903.51	Added and Omitted Taxes	
PUBLIC SAFETY		Total	16,526,741.57	Total Taxes Levied - ABSTRACT	
Fire Protection		Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	13,803,687.00
Police Protection	1,159,731.50	REVENUES	17,126,741.67	1987 TAXES COLLECTED	13,580,373.43
Civil Defense & Disaster Control	2,200.00	Reserve For Uncollected Taxes	379,235.73	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	105,170.00	CAPITAL OUTLAY	589,519.68	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	210,246.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	818,200.00	Public Enterprises		Balance January 1, 1987	295,739.40
Sewers and Sewage Processing		Recreation—Culture	111,985.23	Collected in 1987	285,274.73
Garbage and Trash Disposal		Public Works	366,874.75	Cancelled, Abated or Adjusted 1987	4,343.58
Public Buildings and Grounds	88,800.00	Buildings and Grounds	110,659.70	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	6,121.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,051.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	9,865.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,000.00	School	3,497,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,566,024	Balance December 31, 1987	
Beaches and Boardwalks		Total	6,063,024	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	29,770.00
Other Recreational Services	43,211.00	School	2,797,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	31,500.00	Other	2,211,635.41	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	5,008,635.41	Balance December 31, 1987	29,770.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	259,145.52	FOR NET DEBT COMPUTATION	505,973,174	ASSETS	
Employee Fringe Benefits	162,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,983,390.51
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	216,367.62
CETA And Other Public Employment Programs		1 Vacant Land 338 1.81	7,261,750.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 4605 75.06	301,354,400.00	Foreclosed Property	29,770.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 19 .33	1,318,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 136 11.15	44,767,400.00	State and Federal Aid Receivable	
Principal Payments	185,000.00	4b Industrial 94 11.63	46,702,684.00	Other Receivables	25,857.02
Interest Payments	96,518.75	4c Apartments 1 .02	66,300.00	Total	5,255,385.15
DEFERRED CHARGES		Total 5193	401,470,734.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,638,617.85	Land Area 7.57 Sq. Miles		Cash Liabilities	3,754,367.99
RESERVE FOR UNCOLLECTED TAXES	379,235.73	Net Valuation Taxable-Municipal	405,021,535	Reserves for Receivables	271,994.64
EXPENDITURES	16,746,046.35	Net Valuation Taxable-County	522,093,632	Surplus Dec. 31, 1987	1,229,022.52
TOTAL		State Equalized Valuation	582,372,505	Total	5,255,385.15
		State Equalization Ratio	69.36		

2002
Population 1980 **16,699**
Population 1987 **16,265**
S & P Rating
Moody Rating **A1**

General Tax Rate Per \$100. **2.47**
State Equalized Tax Rate **1.80**

CLARK TOWNSHIP – UNION COUNTY

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt **311.10**
Net Debt **253.92**
Debt Service **39.47**
Total Tax Levy **1,079.43**
Municipal Expenditures **449.85**

PER CENT:
Gross Debt **.62**
Net Debt **.51**
Tax Levy Collected **96.88**
Tax Levy Cancelled, Abated or Adjusted **.30**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,850.00	1987 Payments in Lieu of Taxes		Local District School Taxes	58 5,641,871.00
Municipal Clerk	83,752.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	50 4,820,143.54
Financial Administration	7,500.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,832.00	Taxes from Public Utilities		County Taxes	42 4,042,490.80
Collection of Taxes	32,814.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	8,390.00	State Aid Revenues		Local Municipal Purpose Taxes	30 2,867,992.43
Human Resources	26,869.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	4,500.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.80 17,551,647.77
General Administration (other)	508,047.55	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	60,981.93
Municipal Courts	108,474.00	Total		Added and Omitted Taxes	123,421.10
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	17,556,900.80
Fire Protection	291,854.27	REVENUES		Total Taxes Billed	17,495,918.87
Police Protection	1,738,461.78	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	16,950,044.90
Civil Defense & Disaster Control	4,380.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	51,743.86
Environmental Inspection & Control	44,534.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	86,909.42
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	407,220.69
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	767,853.00	Buildings and Grounds		Balance January 1, 1987	265,301.04
Sewers and Sewage Processing	904,599.03	Library and Education		Collected in 1987	211,539.60
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	157,309.00	All Other		Transfers to Tax Title Liens or Foreclosed	53,761.44
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,833.00	GROSS DEBT		Balance January 1, 1987	16,794.91
Welfare-Public Assistance	8,890.00	NET DEBT		Transfer From Taxes	151,462.34
Hospitals, Clinics, First Aid		School		Redeemed in 1987	149,748.16
Animal, Insect, & Rodent Control	9,000.00	Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1987	18,509.09
Beaches and Boardwalks	20,850.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School		FORECLOSURE	
Land Reclamation & Conservation	16,685.00	Self-Liquidating		Balance January 1, 1987	35,575.00
Other Recreational Services		Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1987)	
Libraries	208,000.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	35,575.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	433,192.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	295,944.00	1 Vacant Land 138 .82		Cash Dec. 31, 1987	2,307,255.10
Other Statutory Expenditures		2 Residential 4650 75.79		Taxes Receivable	407,220.69
CETA And Other Public Employment Programs	5,811,413.63	3 Farm 3 .02		Tax Title Liens	18,509.09
MUNICIPAL FUNCTIONS		4a Commercial 159 12.70		Foreclosed Property	35,575.00
CAPITAL IMPROVEMENTS	30,000.00	4b Industrial 25 7.81		Emergencies & Other Deferred Charges	53,421.48
DEBT SERVICE		4c Apartments 9 2.86		State and Federal Aid Receivable	4,512.49
Principal Payments	411,000.00	Total 4984		Other Receivables	105,383.20
Interest Payments	230,999.75	Land Area 4.53Sq. Miles		Total	2,931,877.05
DEFERRED CHARGES	195,342.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,504,505.34	Net Valuation Taxable-County		Cash Liabilities	786,577.09
RESERVE FOR UNCOLLECTED TAXES	668,124.48	State Equalized Valuation		Reserves for Receivables	547,542.44
EXPENDITURES	21,821,385.20	State Equalization Ratio		Surplus Dec. 31, 1987	1,597,757.52
				Total	2,931,877.05

0801

Population 1980 **6,013**
 Population 1987 **5,655**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.99
 State Equalized Tax Rate
 2.89

CLAYTON BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,385.82**
 Net Debt **409.07**
 Debt Service **45.78**
 Total Tax Levy **551.80**
 Municipal Expenditures **369.55**

PER CENT:

Gross Debt **7.70**
 Net Debt **2.27**
 Tax Levy Collected **88.96**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,704.00	1987 Property Taxes Collected	2,781,364.32	Local District School Taxes	1.37 1,472,188.29
Municipal Clerk	24,771.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	64,549.80	Delinquent Tax & Lien Collections	223,080.61	School Taxes in Municipal Budget	
Assessment of Taxes	13,911.00	Business Personalty Replacement Taxes	45,148.36	County Taxes	.68 734,828.31
Collection of Taxes	19,561.00	Taxes from Public Utilities	371,804.00	County Library Taxes	.02 21,100.05
Planning, Housing & Development	6,355.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81 872,907.71
Human Resources	11,202.57	State Aid Revenues	136,941.02	Veteran & Senior Citizen Taxes	
Elections	1,475.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.88 3,165,224.36
General Administration (other)	207,165.00	State and Local Fiscal Assistance Act Utilized	5,178.85	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,518.27
Municipal Courts	34,574.00	Other Miscellaneous Revenues	209,652.64	Added and Omitted Taxes	16,893.02
PUBLIC SAFETY		Total	3,773,169.80	Total Taxes Levied - ABSTRACT	3,120,435.65
Fire Protection	37,385.00	Prior Years Surplus Appropriated	281,000.00	Total Taxes Billed	3,126,511.65
Police Protection	548,991.14	REVENUES	4,054,169.80	1987 TAXES COLLECTED	2,781,364.32
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	353,602.45	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,756.45	CAPITAL OUTLAY	102,578.39	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	345,147.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	176,849.00	Public Enterprises	76,691.50	Balance January 1, 1987	229,704.25
Sewers and Sewage Processing		Recreation—Culture	25,486.89	Collected in 1987	220,962.67
Garbage and Trash Disposal	215,000.00	Public Works	400.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	21,830.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	Library and Education		Balance December 31, 1987	8,741.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,745.00	All Other		Balance January 1, 1987	161,920.61
Welfare-Public Assistance	10,718.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	2,117.94
Animal, Insect, & Rodent Control	3,010.00	School	6,258,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,205,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	373,800.00	Balance December 31, 1987	159,802.67
Beaches and Boardwalks		Total	7,836,800.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	555.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	304,704.50
Other Recreational Services	33,099.00	School	6,250,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,205,000.00	Sale for Cash (1987)	3,000.00
Libraries		Other	363,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	7,818,500.00	Balance December 31, 1987	301,704.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	93,810.95	FOR NET DEBT COMPUTATION	101,837,333	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	535,802.66
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	353,888.91
CETA And Other Public Employment Programs		1 Vacant Land 310 3.11	3,172,600.00	Tax Title Liens	159,802.67
MUNICIPAL FUNCTIONS	1,589,217.91	2 Residential 1694 74.65	76,124,600.00	Foreclosed Property	301,704.50
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 62 1.55	1,577,300.00	Emergencies & Other Deferred Charges	83,781.71
DEBT SERVICE		4a Commercial 86 8.65	8,815,800.00	State and Federal Aid Receivable	5,926.48
Principal Payments	63,100.00	4b Industrial 16 8.97	9,142,400.00	Other Receivables	38,534.19
Interest Payments	26,154.81	4c Apartments 8 3.08	3,139,300.00	Total	1,479,441.12
DEFERRED CHARGES	57,713.58	Total 2176	101,972,000.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,228,116.65	Land Area 7.26 Sq. Miles		Cash Liabilities	307,327.90
RESERVE FOR UNCOLLECTED TAXES	353,602.45	Net Valuation Taxable-Municipal	104,009,823	Reserves for Receivables	853,930.27
EXPENDITURES	4,317,905.40	Net Valuation Taxable-County	102,822,105	Surplus Dec. 31, 1987	318,182.95
TOTAL		State Equalized Valuation	107,577,049	Total	1,479,441.12
		State Equalization Ratio	96.62		

0411
Population 1980 5,764
Population 1987 5,865
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 5.68
State Equalized Tax Rate 3.36

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

PER CAPITA:
Gross Debt 685.85
Net Debt 284.02
Debt Service 22.27
Total Tax Levy 584.71
Municipal Expenditures 315.83
PER CENT:
Gross Debt 4.37
Net Debt 1.81
Tax Levy Collected 93.00
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .62	
Governing Body & Public Boards				Local District School Taxes	628,742.50
Municipal Clerk				Regional & Consolidated School Tax	708,923.73
Financial Administration	39,579.95			School Taxes in Municipal Budget	
Assessment of Taxes	10,713.00			County Taxes	1,096,887.00
Collection of Taxes	40,045.00			County Library Taxes	25,786.00
Planning, Housing & Development	7,900.00			Local Municipal Purpose Taxes	950,000.00
Human Resources	25,555.75			Veteran & Senior Citizen Taxes	63,450.00
Elections	3,300.00			Total Taxes for Rate Computation	3,473,789.23
General Administration (other)	210,189.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	104.74
Municipal Courts	36,412.00			Added and Omitted Taxes	18,906.06
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	3,429,350.03
Fire Protection	26,393.31			Total Taxes Billed	3,431,270.29
Police Protection	403,411.33			1987 TAXES COLLECTED	3,191,061.24
Civil Defense & Disaster Control	667.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,300.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	240,209.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,766.00			Balance January 1, 1987	206,603.97
Sewers and Sewage Processing				Collected in 1987	195,812.51
Garbage and Trash Disposal	231,205.90			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	24,245.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	10,791.46
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,575.00			Balance January 1, 1987	210,618.60
Welfare-Public Assistance	8,210.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	41,865.05
Animal, Insect, & Rodent Control	9,458.10			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	10,706.75
RECREATION and CONSERVATION				Balance December 31, 1987	158,046.80
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	400.00			Balance January 1, 1987	98,136.20
Land Reclamation & Conservation	30.00			Transfers From Taxes or Liens	10,706.75
Other Recreational Services	750.00			Sale for Cash (1987)	58,900.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	8,400.00			Balance December 31, 1987	49,942.95
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	74,721.91			Cash Dec. 31, 1987	933,172.98
Employee Fringe Benefits	72,000.00			Taxes Receivable	251,000.51
Other Statutory Expenditures	5,000.00			Tax Title Liens	158,046.80
CETA And Other Public Employment Programs				Foreclosed Property	49,942.95
MUNICIPAL FUNCTIONS TOTAL	1,402,228.25			Emergencies & Other Deferred Charges	14,244.21
CAPITAL IMPROVEMENTS *MEMO*	42,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	31,474.98
Principal Payments	85,000.00			Total	1,437,882.43
Interest Payments	45,597.84			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	401,196.87
DEFERRED CHARGES	3,941.41			Reserves for Receivables	477,138.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,460,339.23			Surplus Dec. 31, 1987	559,547.16
RESERVE FOR UNCOLLECTED TAXES	315,594.53			Total	1,437,882.43
EXPENDITURES TOTAL	4,312,701.26				

General Tax Rate Per \$100.	2.07
State Equalized Tax Rate	1.31

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

PER CAPITA:		PER CENT:	
Gross Debt	313.14	Gross Debt	.64
Net Debt	313.14	Net Debt	.64
Debt Service	67.10	Tax Levy Collected	98.08
Total Tax Levy	782.31	Tax Levy Cancelled, Abated	
Municipal Expenditures	468.81	or Adjusted	.08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAXES	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .55	
Governing Body & Public Boards	1,000.00	1987 Property Taxes Collected	15,721,701.61	Local District School Taxes	6,739,028.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	35,000.00	Delinquent Tax & Lien Collections	532,568.40	School Taxes in Municipal Budget	
Assessment of Taxes	38,350.00	Business Personalty Replacement Taxes	150,926.92	County Taxes	3,016,152.80
Collection of Taxes	151,770.00	Taxes from Public Utilities	669,335.00	County Library Taxes	
Planning, Housing & Development	31,821.96	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,170,511.00
Human Resources	60,367.00	State Aid Revenues	219,577.21	Veteran & Senior Citizen Taxes	185,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.31 16,111,092.30
General Administration (other)	897,240.87	State and Local Fiscal Assistance Act Utilized	5,491.29	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,538.95
Municipal Courts	92,069.00	Other Miscellaneous Revenues	959,491.79	Added and Omitted Taxes	69,413.89
PUBLIC SAFETY		Total	18,259,092.22	Total Taxes Levied - ABSTRACT	16,000,645.14
Fire Protection	692,895.78	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	16,030,186.15
Police Protection	1,667,660.28	REVENUES TOTAL	19,759,092.22	1987 TAXES COLLECTED	15,721,701.61
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	798,527.00	1987 Taxes Cancelled, Abated or Adjusted	12,245.67
Environmental Inspection & Control	62,992.95	CAPITAL OUTLAY TOTAL	980,843.47	Transfer to Tax Title Liens or Foreclosed	101.43
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	296,137.44
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	659,300.00	Public Works	2,857.52	Balance January 1, 1987	537,822.82
Sewers and Sewage Processing	1,037,698.00	Buildings and Grounds	977,985.95	Collected in 1987	532,568.40
Garbage and Trash Disposal	539,767.33	Library and Education		Cancelled, Abated or Adjusted 1987	5,254.42
Public Buildings and Grounds	86,251.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	79,398.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1987	509.42
Welfare-Public Assistance	10,225.00	School		Transfer From Taxes	101.43
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	6,404,645	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	6,404,645	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	610.85
Beaches and Boardwalks	19,500.00	School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,378.09	Self-Liquidating		Balance January 1, 1987	31,661.78
Land Reclamation & Conservation	82,150.00	Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	6,404,645.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS	6,404,645.00	Cancelled, Abated or Adjusted (1987)	
Libraries	252,733.00	FOR NET DEBT COMPUTATION	1,005,992,516	Balance December 31, 1987	31,661.78
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	512,160.00	1 Vacant Land 145 .73	5,590,500.00	Cash Dec. 31, 1987	3,748,106.64
Employee Fringe Benefits	348,974.62	2 Residential 4873 81.63	626,109,800.00	Taxes Receivable	296,137.44
Other Statutory Expenditures	5,013.76	3 Farm		Tax Title Liens	610.85
CETA And Other Public Employment Programs	7,390,716.64	4a Commercial 243 7.73	59,265,000.00	Foreclosed Property	31,661.78
MUNICIPAL FUNCTIONS TOTAL	7,390,716.64	4b Industrial 15 .64	4,916,800.00	Emergencies & Other Deferred Charges	27,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4c Apartments 137 9.28	71,144,500.00	State and Federal Aid Receivable	3,750.00
DEBT SERVICE		Total 5413	767,026,600.00	Other Receivables	25,245.74
Principal Payments	956,260.00	Land Area 1.00Sq. Miles		Total	4,132,512.45
Interest Payments	416,049.73	Net Valuation Taxable-Municipal	771,051,800	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,000.00	Net Valuation Taxable-County	999,368,683	Cash Liabilities	1,295,473.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,755,181.30	State Equalized Valuation	1,219,213,096	Reserves for Receivables	338,285.27
RESERVE FOR UNCOLLECTED TAXES	798,527.00	State Equalization Ratio	63.12	Surplus Dec. 31, 1987	2,498,753.63
EXPENDITURES TOTAL	19,343,734.67			Total	4,132,512.45

1602
Population 1980 74,388
Population 1987 76,491
S & P Rating AA
Moody Rating AAA

General Tax Rate Per \$100. 5.62
State Equalized Tax Rate 1.65

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

PER CAPITA:
Gross Debt 561.39
Net Debt 406.07
Debt Service 54.27
Total Tax Levy 890.48
Municipal Expenditures 488.36
PER CENT:
Gross Debt 1.26
Net Debt .91
Tax Levy Collected 97.03
Tax Levy Cancelled, Abated or Adjusted 1.51

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	.62
Governing Body & Public Boards	44,800.00	1987 Property Taxes Collected	65,833,945.30	Local District School Taxes	25,308,080.00
Municipal Clerk	185,045.00	1987 Payments in Lieu of Taxes	93,523.13	Regional & Consolidated School Tax	475,950.00
Financial Administration	339,022.00	Delinquent Tax & Lien Collections	1,630,991.19	School Taxes in Municipal Budget	.01
Assessment of Taxes	229,647.00	Business Personalty Replacement Taxes	3,161,018.36	County Taxes	.50
Collection of Taxes	184,007.00	Taxes from Public Utilities	6,119,853.00	County Library Taxes	
Planning, Housing & Development	40,155.00	Other Miscellaneous Tax Revenues	982,991.55	Local Municipal Purpose Taxes	.52
Human Resources	73,697.14	State Aid Revenues		Veteran & Senior Citizen Taxes	952,980.00
Elections	27,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.65
General Administration (other)	2,426,918.00	State and Local Fiscal Assistance		Special District Taxes	352,626.50
JUDICIARY		Sale of Acquired Property	4,165,521.90	Bank Corp. Taxes	511,240.79
Municipal Courts	314,374.63	Other Miscellaneous Revenue	81,987,844.43	Added and Omitted Taxes	68,113,478.60
PUBLIC SAFETY		Prior Years Surplus Appropriated	979,000.00	Total Taxes Levied - ABSTRACT	67,850,138.68
Fire Protection	5,409,678.38	REVENUES	82,966,844.43	Total Taxes Billed	65,833,945.30
Police Protection	5,861,776.72	Reserve For Uncollected Taxes	2,273,533.12	1987 TAXES COLLECTED	1,027,284.68
Civil Defense & Disaster Control	28,122.00			1987 Taxes Cancelled, Abated or Adjusted	11,198.39
Environmental Inspection & Control	334,548.00			Transfer to Tax Title Liens or Foreclosed	977,710.31
Other Public Safety	250,469.00			Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,613,850.00	Public Enterprises		Balance January 1, 1987	1,799,703.55
Sewers and Sewage Processing	6,201,607.37	Recreation—Culture	142,481.84	Collected in 1987	1,445,164.86
Garbage and Trash Disposal		Public Works	2,885,990.10	Cancelled, Abated or Adjusted 1987	91.00
Public Buildings and Grounds	168,540.00	Buildings and Grounds	44,301.89	Transfers to Tax Title Liens or Foreclosed	36,359.44
Other Public Works	237,817.00	Library and Education	2,086,200.52	Balance December 31, 1987	318,088.25
HEALTH and WELFARE		Conservation	25,308.24	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	535,442.00	All Other		Balance January 1, 1987	310,976.98
Welfare-Public Assistance	70,330.00			Transfer From Taxes	47,557.83
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	185,826.33
Animal, Insect, & Rodent Control	55,650.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	48,494.50
Other Welfare Services		School	7,967,775	Transfers to Foreclosed Property	64,374.16
RECREATION and CONSERVATION		Self-liquidating	34,973,824	Balance December 31, 1987	59,839.82
Beaches and Boardwalks		Other	42,941,599	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	829,358.00			FORECLOSURE	
Land Reclamation & Conservation	1,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	69,949.84
Other Recreational Services	92,355.00	School	2,800,000.00	Transfers From Taxes or Liens	64,374.16
EDUCATION (excluding schools)		Self-Liquidating	25,478,000.00	Sale for Cash (1987)	
Libraries	1,083,658.00	Other	28,278,000.00	Cancelled, Abated or Adjusted (1987)	134,324.00
Other Educational Services	4,800.00			Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,765,845.00	FOR NET DEBT COMPUTATION	3,402,576,766	ASSETS	
Employee Fringe Benefits	1,241,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	8,731,093.13
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,295,798.56
CETA And Other Public Employment Programs		1 Vacant Land 528 .78	9,327,100.00	Tax Title Liens	59,839.82
MUNICIPAL FUNCTIONS	30,671,312.24	2 Residential 19638 59.94	713,677,000.00	Foreclosed Property	134,324.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	3 Farm 3	64,900.00	Emergencies & Other Deferred Charges	2,465,485.86
DEBT SERVICE		4a Commercial 1163 15.76	187,655,400.00	State and Federal Aid Receivable	1,349,527.88
Principal Payments	2,078,000.00	4b Industrial 312 20.03	238,466,200.00	Other Receivables	4,437,558.52
Interest Payments	2,073,057.00	4c Apartments 94 3.49	41,534,000.00	Total	18,473,627.77
TYPE I SCHL DEBT *MEMO*	475,950.00	Total 21738	1,190,725,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	259,028.77	Land Area 11.20Sq. Miles		Cash Liabilities	11,564,060.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,028,895.19	Net Valuation Taxable-Municipal	1,198,081,830	Reserves for Receivables	5,927,520.90
RESERVE FOR UNCOLLECTED TAXES	2,273,533.12	Net Valuation Taxable-County	3,551,150,084	Surplus Dec. 31, 1987	982,046.53
EXPENDITURES	83,383,826.32	State Equalized Valuation	4,057,557,394	Total	18,473,627.77
		State Equalization Ratio	29.40		

1005
Population 1980 1,910
Population 1987 1,833
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.26
State Equalized Tax Rate 2.03

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

PER CAPITA:
Gross Debt 1,741.30
Net Debt 913.41
Debt Service 40.86
Total Tax Levy 1,571.98
Municipal Expenditures 712.40
PER CENT:
Gross Debt 2.90
Net Debt 1.52
Tax Levy Collected 96.35
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,741,126.97	Local District School Taxes	56 777,797.50
Municipal Clerk		1987 Payments in Lieu of Taxes	1,388.05	Regional & Consolidated School Tax	54 748,947.61
Financial Administration	20,860.00	Delinquent Tax & Lien Collections	77,117.36	School Taxes in Municipal Budget	
Assessment of Taxes	8,200.00	Business Personalty Replacement Taxes	42,364.16	County Taxes	37 516,302.04
Collection of Taxes	10,755.00	Taxes from Public Utilities	82,645.00	County Library Taxes	02 30,363.64
Planning, Housing & Development	17,674.72	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	53 729,334.26
Human Resources	24,654.52	State Aid Revenues	21,642.51	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.02 2,814,195.05
General Administration (other)	165,151.69	State and Local Fiscal Assistance Act Utilized	1,933.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	44,710.23
Municipal Courts	34,356.00	Other Miscellaneous Revenues	223,418.40	Added and Omitted Taxes	33,982.70
PUBLIC SAFETY		Total	3,191,635.45	Total Taxes Levied - ABSTRACT	2,881,437.98
Fire Protection	16,358.08	Prior Years Surplus Appropriated	225,000.00	Total Taxes Billed	2,845,022.68
Police Protection	212,254.25	REVENUES TOTAL	3,416,635.45	1987 TAXES COLLECTED	2,741,126.97
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	193,503.08	1987 Taxes Cancelled, Abated or Adjusted	6,558.52
Environmental Inspection & Control	13,750.00		698,268.77	Transfer to Tax Title Liens or Foreclosed	137.86
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	97,199.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	233,671.00	Public Enterprises	286,103.63	Balance January 1, 1987	77,137.89
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	77,117.36
Garbage and Trash Disposal	121,933.00	Public Works	126,251.62	Cancelled, Abated or Adjusted 1987	19.73
Public Buildings and Grounds	35,512.00	Buildings and Grounds	285,913.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,000.00	Library and Education		Balance December 31, 1987	.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,835.00	All Other		Balance January 1, 1987	2,400.12
Welfare-Public Assistance	3,700.00			Transfer From Taxes	137.86
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	135,309	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	2,384,500	Balance December 31, 1987	2,537.98
Beaches and Boardwalks		Other	672,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,600.00	Total	3,191,809	FORECLOSURE	
Land Reclamation & Conservation	2,214.99			Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	135,309.90	Sale for Cash (1987)	
Libraries	1,500.00	Self-Liquidating	2,384,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	Other	197,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	2,716,809.90	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	42,113.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	19,715.68	FOR NET DEBT COMPUTATION	109,989,818	Cash Dec. 31, 1987	481,085.30
Other Statutory Expenditures	1,900.00	REAL PROPERTY VALUATIONS		Taxes Receivable	97,200.13
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	2,537.98
MUNICIPAL FUNCTIONS		1 Vacant Land 51 1.84	2,274,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	104,000.00	2 Residential 530 59.61	73,845,900.00	Emergencies & Other Deferred Charges	62,000.00
DEBT SERVICE		3 Farm 10 .30	371,700.00	State and Federal Aid Receivable	
Principal Payments	59,000.00	4a Commercial 115 33.48	41,475,100.00	Other Receivables	90,653.45
Interest Payments	15,890.00	4b Industrial		Total	733,476.86
DEFERRED CHARGES		4c Apartments 10 4.78	5,920,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,734.88	Total 716	123,888,400.00	Cash Liabilities	110,038.79
RESERVE FOR UNCOLLECTED TAXES	2,073,410.79	Land Area 1.30 Sq. Miles		Reserves for Receivables	188,754.79
EXPENDITURES TOTAL	3,379,247.68	Net Valuation Taxable-Municipal	124,382,300	Surplus Dec. 31, 1987	434,683.28
		Net Valuation Taxable-County	114,983,542	Total	733,476.86
		State Equalized Valuation	138,531,114		
		State Equalization Ratio	89.75		

1006

Population 1980 **7,345**
 Population 1987 **10,164**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.72

State Equalized Tax Rate

1.52

CLINTON TOWNSHIP - HUNTERDON CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,108.37**
 Net Debt **537.06**
 Debt Service **49.54**
 Total Tax Levy **1,368.47**
 Municipal Expenditures **379.42**

PER CENT:

Gross Debt **1.69**
 Net Debt **.82**
 Tax Levy Collected **97.73**
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.52	
Governing Body & Public Boards				Local District School Taxes	5,081,551.00
Municipal Clerk	60,675.00	1987 Property Taxes Collected	13,593,764.60	Regional & Consolidated School Tax	3,791,106.46
Financial Administration	37,825.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	69,143.00	Delinquent Tax & Lien Collections	267,771.92	County Taxes	2,923,376.93
Collection of Taxes	40,295.00	Business Personalty Replacement Taxes	100,233.04	County Library Taxes	171,923.72
Planning, Housing & Development	165,940.00	Taxes from Public Utilities	547,929.00	Local Municipal Purpose Taxes	1,154,827.02
Human Resources	61,228.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	48,000.00
Elections		State Aid Revenues	80,374.70	Total Taxes for Rate Computation	13,170,785.13
General Administration (other)	357,446.29	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,193.67	Bank Corp. Taxes	6,798.76
Municipal Courts	71,358.88	Sale of Acquired Property		Added and Omitted Taxes	779,539.13
PUBLIC SAFETY		Other Miscellaneous Revenues	1,107,338.37	Total Taxes Levied - ABSTRACT	13,909,123.02
Fire Protection	103,984.64	Total	15,698,605.30	Total Taxes Billed	13,908,847.78
Police Protection	672,792.07	Prior Years Surplus Appropriated	1,150,000.00	1987 TAXES COLLECTED	13,593,764.60
Civil Defense & Disaster Control	350.00	REVENUES TOTAL	16,848,605.30	1987 Taxes Cancelled, Abated or Adjusted	8,830.80
Environmental Inspection & Control	188,419.12	Reserve For Uncollected Taxes	693,289.62	Transfer to Tax Title Liens or Foreclosed	1,736.72
Other Public Safety		CAPITAL OUTLAY TOTAL	806,951.43	Balance Outstanding Dec. 31, 1987	304,515.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	414,086.84	Public Enterprises		Balance January 1, 1987	190,231.63
Sewers and Sewage Processing	5,290.19	Recreation—Culture	25,516.30	Collected in 1987	188,870.68
Garbage and Trash Disposal	5,069.00	Public Works	61,274.00	Cancelled, Abated or Adjusted 1987	866.04
Public Buildings and Grounds	55,051.52	Buildings and Grounds	720,161.13	Transfers to Tax Title Liens or Foreclosed	489.96
Other Public Works	2,500.00	Library and Education		Balance December 31, 1987	4.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,270.00	All Other		Balance January 1, 1987	83,475.50
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,292.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	78,901.24
Animal, Insect, & Rodent Control		School	5,806,745	Cancelled, Abated or Adjusted (1987)	.02
Other Welfare Services		Self-liquidating	5,458,700	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,265,445	Balance December 31, 1987	6,867.08
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	34,150.00			FORECLOSURE	
Land Reclamation & Conservation	1,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	48,100.00
Other Recreational Services		School	5,806,745.57	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	4,514,000.00	Sale for Cash (1987)	
Libraries		Other	10,320,745.57	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	48,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	149,000.00	FOR NET DEBT COMPUTATION	666,268,100	ASSETS	
Employee Fringe Benefits	84,736.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,887,433.22
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	304,520.61
CETA And Other Public Employment Programs		1 Vacant Land 617 3.30	15,846,500.00	Tax Title Liens	6,867.08
MUNICIPAL FUNCTIONS TOTAL	2,646,210.55	2 Residential 2652 59.54	286,119,925.00	Foreclosed Property	48,100.00
CAPITAL IMPROVEMENTS *MEMO*	152,000.00	3 Farm 431 4.22	20,291,265.00	Emergencies & Other Deferred Charges	119,942.59
DEBT SERVICE		4a Commercial 114 30.51	146,604,300.00	State and Federal Aid Receivable	
Principal Payments	175,000.00	4b Industrial 7 2.29	10,988,200.00	Other Receivables	167,339.23
Interest Payments	328,482.50	4c Apartments 3 .14	693,700.00	Total	7,534,202.73
		Total 3824	480,543,890.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,445.29	Land Area 30.06 Sq. Miles		Cash Liabilities	4,970,470.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,967,958.11	Net Valuation Taxable-Municipal	482,763,151	Reserves for Receivables	526,826.92
RESERVE FOR UNCOLLECTED TAXES	693,289.62	Net Valuation Taxable-County	653,875,406	Surplus Dec. 31, 1987	2,036,905.07
EXPENDITURES TOTAL	15,824,386.07	State Equalized Valuation	852,792,130	Total	7,534,202.73
		State Equalization Ratio	55.84		

0207

Population 1980 **8,164**
 Population 1987 **9,042**
 S & P Rating **A**
 Moody Rating **A1**

General Tax Rate Per \$100. **3.33**
 State Equalized Tax Rate **1.63**

CLOSTER BOROUGH – BERGEN COUNTY**Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **839.30**
 Net Debt **838.35**
 Debt Service **104.33**
 Total Tax Levy **1,400.06**
 Municipal Expenditures **627.31**

PER CENT:

Gross Debt **1.25**
 Net Debt **1.25**
 Tax Levy Collected **97.65**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	118,774.58	1987 Property Taxes Collected	10,967,597.81	Local District School Taxes	.61 4,124,559.50
Municipal Clerk	146,840.08	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.39 2,652,804.81
Financial Administration	21,248.24	Delinquent Tax & Lien Collections	237,956.29	School Taxes in Municipal Budget	
Assessment of Taxes	6,000.00	Business Personalty Replacement Taxes	94,023.88	County Taxes	.24 1,624,574.27
Collection of Taxes	40,376.72	Taxes from Public Utilities	1,182,972.00	County Library Taxes	
Planning, Housing & Development	1,796.36	Other Miscellaneous Tax Revenues	83,628.96	Local Municipal Purpose Taxes	.40 2,705,971.13
Human Resources	1,661.14	State Aid Revenues		Veteran & Senior Citizen Taxes	65,800.00
Elections	365,629.01	Federal Aid Revenues		Total Taxes for Rate Computation	1.64 11,173,709.71
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	52,691.08	Sale of Acquired Property	506,565.88	Bank Corp. Taxes	29,141.69
Municipal Courts		Other Miscellaneous Revenues	13,072,744.82	Added and Omitted Taxes	122,248.29
PUBLIC SAFETY		Total	13,072,744.82	Total Taxes Levied - ABSTRACT	11,259,299.69
Fire Protection	145,808.40	Prior Years Surplus Appropriated	335,000.00	Total Taxes Billed	11,232,037.48
Police Protection	954,929.31	REVENUES	13,407,744.82	1987 TAXES COLLECTED	10,967,597.81
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	365,275.01	1987 Taxes Cancelled, Abated or Adjusted	9,590.40
Environmental Inspection & Control	31,106.04	CAPITAL OUTLAY	134,286.19	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	254,849.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	441,976.78	Public Enterprises		Balance January 1, 1987	237,956.29
Sewers and Sewage Processing	280,850.00	Recreation—Culture	429.12	Collected in 1987	237,956.29
Garbage and Trash Disposal	424,500.00	Public Works	125,857.27	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	34,700.00	Buildings and Grounds	7,999.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	68,871.16	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,425.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,749,676	Balance December 31, 1987	
Beaches and Boardwalks		Total	6,749,676	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,107.06	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	800.00	School		Balance January 1, 1987	130,531.25
Other Recreational Services	65,303.58	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	6,087,343.51	Sale for Cash (1987)	
Libraries	145,500.00	Total	6,087,343.51	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	130,531.25
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	538,689,299	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	276,465.33	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	140,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,556,120.23
Other Statutory Expenditures	11,000.00	1 Vacant Land 177 3.15	10,395,800.00	Taxes Receivable	254,849.27
CETA And Other Public Employment Programs		2 Residential 2563 84.44	278,396,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		3 Farm 8 .15	494,700.00	Foreclosed Property	130,531.25
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 101 10.60	34,937,100.00	Emergencies & Other Deferred Charges	7,800.00
DEBT SERVICE		4b Industrial 6 1.63	5,386,200.00	State and Federal Aid Receivable	967.60
Principal Payments	448,696.99	4c Apartments 1 .02	80,600.00	Other Receivables	4,204.97
Interest Payments	390,302.18	Total 2856	329,690,600.00	Total	1,954,473.32
DEFERRED CHARGES	9,229.15	Land Area 3.17Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,401,938.58	Net Valuation Taxable-Municipal	333,627,303	Cash Liabilities	657,605.79
RESERVE FOR UNCOLLECTED TAXES	365,275.01	Net Valuation Taxable-County	538,671,012	Reserves for Receivables	389,585.49
EXPENDITURES	13,446,801.78	State Equalized Valuation	675,814,836	Surplus Dec. 31, 1987	907,282.04
TOTAL		State Equalization Ratio	49.07	Total	1,954,473.32

0412
Population 1980 15,838
Population 1987 15,367
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.01
State Equalized Tax Rate 2.98

COLLINGSWOOD BOROUGH - CAMDEN CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 287.69
Net Debt 136.06
Debt Service 22.82
Total Tax Levy 697.69
Municipal Expenditures 292.77
PER CENT:
Gross Debt 1.41
Net Debt .66
Tax Levy Collected 96.63
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.28
Governing Body & Public Boards		1987 Property Taxes Collected	10,315,986.80	Local District School Taxes	4,587,384.04
Municipal Clerk	18,500.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	24,321.00	Delinquent Tax & Lien Collections	226,122.56	School Taxes in Municipal Budget	
Assessment of Taxes	77,260.00	Business Personalty Replacement Taxes	115,852.16	County Taxes	3,803,996.00
Collection of Taxes	13,297.88	Taxes from Public Utilities	685,488.00	County Library Taxes	
Planning, Housing & Development	34,126.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,271,500.00
Human Resources	6,250.00	State Aid Revenues	262,813.32	Veteran & Senior Citizen Taxes	183,750.00
Elections	292,176.00	Federal Aid Revenues		Total Taxes for Rate Computation	10,846,630.04
General Administration (other)		State and Local Fiscal Assistance Act Utilized	963.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	47,615.08
Municipal Courts	79,942.00	Other Miscellaneous Revenues	598,021.03	Added and Omitted Taxes	10,950.18
PUBLIC SAFETY		Total	12,205,246.87	Total Taxes Levied - ABSTRACT	10,721,445.30
Fire Protection	335,558.20	Prior Years Surplus Appropriated	740,000.00	Total Taxes Billed	10,675,425.29
Police Protection	952,464.06	REVENUES TOTAL	12,945,246.87	1987 TAXES COLLECTED	10,315,986.80
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	358,014.45	1987 Taxes Cancelled, Abated or Adjusted	8,722.41
Environmental Inspection & Control	53,533.00	CAPITAL OUTLAY TOTAL	1,017,717.95	Transfer to Tax Title Liens or Foreclosed	9,681.60
Other Public Safety				Balance Outstanding Dec. 31, 1987	341,034.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	342,694.93	Public Enterprises	306,256.27	Balance January 1, 1987	209,557.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	199,723.96
Garbage and Trash Disposal	732,000.00	Public Works	27,791.00	Cancelled, Abated or Adjusted 1987	4,929.90
Public Buildings and Grounds	32,913.00	Buildings and Grounds	683,670.68	Transfers to Tax Title Liens or Foreclosed	3,449.58
Other Public Works		Library and Education		Balance December 31, 1987	1,454.43
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12.00	All Other		Balance January 1, 1987	47,304.78
Welfare-Public Assistance	12,894.07	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,074.24
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	26,398.60
Animal, Insect, & Rodent Control	7,843.57	School	1,642,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,158,000	Transfers to Foreclosed Property	10,229.84
RECREATION and CONSERVATION		Other	1,621,000	Balance December 31, 1987	22,750.58
Beaches and Boardwalks		Total	4,421,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	69,253.41	ISSUED AND OUTSTANDING		Balance January 1, 1987	41,410.20
Land Reclamation & Conservation		School	1,642,000.00	Transfers From Taxes or Liens	11,939.80
Other Recreational Services	54,234.59	Self-Liquidating	1,521,600.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,621,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	190,244.00	Total	4,784,600.00	Balance December 31, 1987	53,350.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	314,597,052	ASSETS	
Pensions & F. I. C. A.	269,403.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,252,877.50
Employee Fringe Benefits	160,747.87	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	342,488.91
Other Statutory Expenditures		1 Vacant Land 155 .75	1,945,450.00	Tax Title Liens	22,750.58
CETA And Other Public Employment Programs		2 Residential 3932 74.88	193,729,100.00	Foreclosed Property	53,350.00
MUNICIPAL FUNCTIONS TOTAL	3,759,669.48	3 Farm		Emergencies & Other Deferred Charges	9,542.92
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 360 14.24	36,851,050.00	State and Federal Aid Receivable	25,081.06
DEBT SERVICE		4b Industrial		Other Receivables	41,512.25
Principal Payments	205,000.00	4c Apartments 42 10.12	26,193,500.00	Total	1,747,603.22
Interest Payments	145,670.80	Total 4489	258,719,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,679.65	Land Area 1.86Sq. Miles		Cash Liabilities	491,605.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,391,380.04	Net Valuation Taxable-Municipal	265,680,693	Reserves for Receivables	460,101.74
RESERVE FOR UNCOLLECTED TAXES	358,014.45	Net Valuation Taxable-County	327,559,502	Surplus Dec. 31, 1987	795,896.01
EXPENDITURES TOTAL	12,890,414.42	State Equalized Valuation	354,749,064	Total	1,747,603.22
		State Equalization Ratio	74.39		

1309
 Population 1980 **7,888**
 Population 1987 **8,393**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.65**
 State Equalized Tax Rate **1.22**

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

PER CAPITA:
 Gross Debt **1,131.68**
 Net Debt **536.61**
 Debt Service **16.21**
 Total Tax Levy **1,018.96**
 Municipal Expenditures **389.59**
 PER CENT:
 Gross Debt **1.86**
 Net Debt **.88**
 Tax Levy Collected **96.31**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	8,225,790.64	Local District School Taxes	52
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	31
Financial Administration	22,050.00	Delinquent Tax & Lien Collections	251,937.83	School Taxes in Municipal Budget	
Assessment of Taxes	118,400.00	Business Personalty Replacement Taxes	62,268.72	County Taxes	36
Collection of Taxes	33,405.00	Taxes from Public Utilities	1,156,671.00	County Library Taxes	01
Planning, Housing & Development	62,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	02
Human Resources		State Aid Revenues	47,681.11	Veteran & Senior Citizen Taxes	
Elections	6,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.22
General Administration (other)	753,985.00	State and Local Fiscal Assistance Act Utilized	488.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,655.12
Municipal Courts	94,500.00	Other Miscellaneous Revenues	541,376.63	Added and Omitted Taxes	403,910.05
PUBLIC SAFETY		Total	10,286,213.93	Total Taxes Levied - ABSTRACT	8,552,171.38
Fire Protection	82,450.00	Prior Years Surplus Appropriated	1,045,000.00	Total Taxes Billed	8,540,516.26
Police Protection	405,940.53	REVENUES TOTAL	11,331,213.93	1987 TAXES COLLECTED	8,225,790.64
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	368,841.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	44,670.00	CAPITAL OUTLAY TOTAL	847,572.86	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	314,725.62
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	704,000.00	Public Works	149,176.76	Balance January 1, 1987	247,517.31
Sewers and Sewage Processing		Buildings and Grounds	698,396.10	Collected in 1987	246,181.05
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	51,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,336.26
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,350.00	ISSUED AND UNISSUED		Balance January 1, 1987	67,516.15
Welfare-Public Assistance	6,355.00	School	4,994,444	Transfer From Taxes	1,336.26
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	5,756.78
Animal, Insect, & Rodent Control		Other	4,503,748	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	9,498,193	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	63,095.63
Beaches and Boardwalks		School	4,994,444.38	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	14,200.00	Self-Liquidating		Balance January 1, 1987	
Land Reclamation & Conservation	2,450.00	Other	4,009,407.00	Transfers From Taxes or Liens	
Other Recreational Services	97,000.00	Total	9,003,851.38	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	24,400.00	FOR NET DEBT COMPUTATION	511,267,865	Balance December 31, 1987	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	110,000.30	1 Vacant Land 219 3.35	10,181,600.00	Cash Dec. 31, 1987	3,310,638.38
Employee Fringe Benefits		2 Residential 1990 80.02	242,927,200.00	Taxes Receivable	314,725.62
Other Statutory Expenditures	2,000.00	3 Farm 568 11.47	34,814,900.00	Tax Title Liens	63,095.63
CETA And Other Public Employment Programs		4a Commercial 59 5.16	15,574,200.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial		Emergencies & Other Deferred Charges	121,900.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	4c Apartments		State and Federal Aid Receivable	
DEBT SERVICE		Total	303,597,900.00	Other Receivables	1,976.45
Principal Payments	30,593.00	Land Area 31.70 Sq. Miles		Total	3,812,336.08
Interest Payments	105,496.00	Net Valuation Taxable-Municipal	306,641,164	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	509,431,225	Cash Liabilities	2,767,979.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,977,124.21	State Equalized Valuation	661,464,214	Reserves for Receivables	379,797.70
RESERVE FOR UNCOLLECTED TAXES	368,841.00	State Equalization Ratio	46.11	Surplus Dec. 31, 1987	664,558.95
EXPENDITURES TOTAL	11,246,931.74			Total	3,812,336.08

0602

Population 1980 4,674
Population 1987 4,969
S & P Rating
Moody Rating

General Tax Rate Per \$100.

4.16

State Equalized Tax Rate

2.61

COMMERCIAL TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 116.32
Net Debt 83.72
Debt Service 22.71
Total Tax Levy 387.81
Municipal Expenditures 267.52

PER CENT:

Gross Debt 1.01
Net Debt .73
Tax Levy Collected 86.32
Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.19 782,859.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	30,800.00	1987 Property Taxes Collected	1,670,804.00	School Taxes in Municipal Budget	
Assessment of Taxes	9,900.00	1987 Payments in Lieu of Taxes		County Taxes	1.07 * 700,012.12
Collection of Taxes	40,800.00	Delinquent Tax & Lien Collections	212,269.00	County Library Taxes	
Planning, Housing & Development	181,300.00	Business Personalty Replacement Taxes	39,468.00	Local Municipal Purpose Taxes	.34 224,468.19
Human Resources		Taxes from Public Utilities	287,673.00	Veteran & Senior Citizen Taxes	
Elections	5,100.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.60 1,819,539.31
General Administration (other)	143,052.00	State Aid Revenues	301,059.00	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	1,159.00
Municipal Courts	30,401.00	State and Local Fiscal Assistance Act Utilized	2,262.00	Added and Omitted Taxes	20,340.00
PUBLIC SAFETY		Sale of Acquired Property	45,605.00	Total Taxes Levied - ABSTRACT	1,927,014.31
Fire Protection	300.00	Other Miscellaneous Revenues	182,869.00	Total Taxes Billed	1,935,585.00
Police Protection	5,750.00			1987 TAXES COLLECTED	1,670,804.00
Civil Defense & Disaster Control	400.00	Prior Years Surplus Appropriated	210,000.00	1987 Taxes Cancelled, Abated or Adjusted	5,619.00
Environmental Inspection & Control	11,100.00	REVENUES TOTAL	2,952,009.00	Transfer to Tax Title Liens or Foreclosed	47,191.00
Other Public Safety		Reserve For Uncollected Taxes	294,423.00	Balance Outstanding Dec. 31, 1987	211,971.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	213,462.00			Balance January 1, 1987	212,356.00
Sewers and Sewage Processing	15,000.00	Public Enterprises		Collected in 1987	176,531.00
Garbage and Trash Disposal	87,500.00	Recreation—Culture		Cancelled, Abated or Adjusted 1987	3,652.00
Public Buildings and Grounds	35,678.00	Public Works		Transfers to Tax Title Liens or Foreclosed	11,626.00
Other Public Works		Buildings and Grounds		Balance December 31, 1987	20,547.00
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	Conservation		Balance January 1, 1987	121,653.00
Welfare-Public Assistance	2,415.00	All Other		Transfer From Taxes	61,057.00
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	35,738.00
Animal, Insect, & Rodent Control	21,348.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	300.00	School	162,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	416,000	Balance December 31, 1987	146,972.00
Beaches and Boardwalks		Other	578,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,500.00	Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	436,925.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	162,000.00	Sale for Cash (1987)	45,605.00
Libraries		Self-Liquidating	416,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	578,000.00	Balance December 31, 1987	391,320.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	34,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	16,000.00	FOR NET DEBT COMPUTATION	57,094,813	Cash Dec. 31, 1987	822,354.00
Other Statutory Expenditures	5,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	232,518.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	146,972.00
MUNICIPAL FUNCTIONS TOTAL	911,106.00	1 Vacant Land 2451 13.32	5,241,012.00	Foreclosed Property	391,320.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 1858 74.16	29,181,220.00	Emergencies & Other Deferred Charges	42,803.00
DEBT SERVICE		3 Farm 137 2.57	1,008,200.00	State and Federal Aid Receivable	235,791.00
Principal Payments	70,000.00	4a Commercial 72 3.50	1,375,950.00	Other Receivables	67,990.00
Interest Payments	42,935.00	4b Industrial 21 6.37	2,504,865.00	Total	1,939,748.00
		4c Apartments 2 .09	36,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,933.00	Total	39,347,447.00	Cash Liabilities	690,296.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,681,047.12	Land Area 34.00Sq. Miles		Reserves for Receivables	834,149.00
RESERVE FOR UNCOLLECTED TAXES	294,423.00	Net Valuation Taxable-Municipal	41,125,945	Surplus Dec. 31, 1987	415,303.00
EXPENDITURES TOTAL	3,010,344.12	Net Valuation Taxable-County	59,129,759	Total	1,939,748.00
		State Equalized Valuation	64,463,614		
		State Equalization Ratio	62.77		

0106

Population 1980

254

Population 1987

243

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.63

State Equalized Tax Rate

1.75

CORBIN CITY CITY – ATLANTIC COUNTY

Form of Government:

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

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt

1,460.91

Net Debt

Debt Service

69.03

Total Tax Levy

876.86

Municipal Expenditures

1,053.40

PER CENT:

Gross Debt

3.57

Net Debt

Tax Levy Collected

89.53

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.10
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	11,894.00	1987 Property Taxes Collected	190,890.18	School Taxes in Municipal Budget	
Assessment of Taxes	7,100.00	1987 Payments in Lieu of Taxes		County Taxes	.39 *
Collection of Taxes	5,125.00	Delinquent Tax & Lien Collections	18,264.31	County Library Taxes	.03
Planning, Housing & Development	2,759.53	Business Personality Replacement Taxes	2,004.80	Local Municipal Purpose Taxes	.24
Human Resources		Taxes from Public Utilities	61,865.00	Veteran & Senior Citizen Taxes	
Elections	400.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.76
General Administration (other)	38,675.00	State Aid Revenues	85,276.29	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	9,427.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	750.00	Other Miscellaneous Revenues	36,754.67	Total Taxes Billed	
Police Protection	1,000.00	Total	395,055.25	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	25.00	Prior Years Surplus Appropriated	64,635.15	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		REVENUES TOTAL	459,690.40	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	27,170.47	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	8,325.13	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	89,500.00	Public Enterprises		Balance January 1, 1987	19,945.06
Sewers and Sewage Processing	342.00	Recreation—Culture		Collected in 1987	18,264.31
Garbage and Trash Disposal	9,695.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	22,775.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	8,325.13	Balance December 31, 1987	1,580.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	70.00	All Other		Balance January 1, 1987	2,193.58
Welfare-Public Assistance	2,225.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,580.25
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,707.77	School	355,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	3,773.83
Beaches and Boardwalks		Total	355,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	10,310.00
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	10,310.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	9,936,220	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	6,251.72	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	710.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	276,840.51
Other Statutory Expenditures	600.00	1 Vacant Land 136 23.79	3,044,600.00	Taxes Receivable	22,412.82
CETA And Other Public Employment Programs		2 Residential 153 64.09	8,201,200.00	Tax Title Liens	3,773.83
MUNICIPAL FUNCTIONS TOTAL	212,032.02	3 Farm 6 3.29	421,000.00	Foreclosed Property	10,310.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 9 8.83	1,130,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	66,722.18
Principal Payments	16,773.75	4c Apartments		Other Receivables	333.33
Interest Payments	16,773.75	Total	12,797,100.00	Total	380,392.67
TYPE I SCHL DEBT *MEMO		Land Area 8.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	12,945,291	Cash Liabilities	148,163.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	181,952.76	Net Valuation Taxable-County	10,200,147	Reserves for Receivables	36,829.98
RESERVE FOR UNCOLLECTED TAXES	27,170.47	State Equalized Valuation	12,045,830	Surplus Dec. 31, 1987	195,398.93
EXPENDITURES TOTAL	437,929.00	State Equalization Ratio	107.56	Total	380,392.67

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

167

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

1202
Population 1980 1,927
Population 1987 2,292
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.65
State Equalized Tax Rate 1.40

CRANBURY TOWNSHIP - MIDDLESEX CO.

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

PER CAPITA:
Gross Debt 352.03
Net Debt 347.67
Debt Service 16.86
Total Tax Levy 1,773.30
Municipal Expenditures 824.85
PER CENT:
Gross Debt .35
Net Debt .34
Tax Levy Collected 97.66
Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,948,745.75	Local District School Taxes	.79
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	31,750.00	Delinquent Tax & Lien Collections	93,515.48	School Taxes in Municipal Budget	
Assessment of Taxes	19,750.00	Business Personalty Replacement Taxes	140,505.92	County Taxes	.39
Collection of Taxes	21,550.00	Taxes from Public Utilities	335,820.00	County Library Taxes	
Planning, Housing & Development	245,579.13	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22
Human Resources	12,825.00	State Aid Revenues	25,559.57	Veteran & Senior Citizen Taxes	
Elections	920.87	Federal Aid Revenues		Total Taxes for Rate Computation	1.40
General Administration (other)	207,350.00	State and Local Fiscal Assistance Act Utilized	3,263.48	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	49,450.00	Other Miscellaneous Revenues	379,617.05	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,927,027.25	Total Taxes Levied - ABSTRACT	
Fire Protection	48,192.00	Prior Years Surplus Appropriated	270,000.00	Total Taxes Billed	
Police Protection	409,225.63	REVENUES TOTAL	5,197,027.25	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	157,174.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	44,200.00	CAPITAL OUTLAY TOTAL	50,325.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	8,155.00	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,298.48	Public Works	42,170.02	Balance January 1, 1987	
Sewers and Sewage Processing	60,367.38	Buildings and Grounds		Collected in 1987	
Garbage and Trash Disposal	3,200.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	58,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	450.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,720.00	ISSUED AND UNISSUED		Balance January 1, 1987	
Welfare-Public Assistance	5,800.00	School	10,000	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,650.00	Self-liquidating	796,848	Redeemed in '987	
Animal, Insect, & Rodent Control	3,250.00	Other	796,848	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	806,848	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	10,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,500.00	Self-Liquidating	605,000.00	FORECLOSURE	
Land Reclamation & Conservation	900.00	Other	615,000.00	Balance January 1, 1987	
Other Recreational Services	11,370.00	Total	625,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	75,895.00	FOR NET DEBT COMPUTATION	233,265,735	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	95,350.00	1 Vacant Land 91 3.10		ASSETS	
Employee Fringe Benefits	47,000.00	2 Residential 665 51.63		Cash Dec. 31, 1987	482,744.53
Other Statutory Expenditures		3 Farm 193 5.19		Taxes Receivable	81,508.31
CETA And Other Public Employment Programs		4a Commercial 78 12.17		Tax Title Liens	5,734.81
MUNICIPAL FUNCTIONS		4b Industrial 18 27.59		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 2 .32		Emergencies & Other Deferred Charges	25,630.00
DEBT SERVICE		Total 1047		State and Federal Aid Receivable	130,000.00
Principal Payments	8,000.00	Land Area 13.38Sq. Miles		Other Receivables	18,178.08
Interest Payments	30,650.00	Net Valuation Taxable-Municipal	232,793,970	Total	743,795.73
DEFERRED CHARGES	25,700.00	Net Valuation Taxable-County	231,348,349	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,227,269.53	State Equalized Valuation	274,216,335	Cash Liabilities	260,882.47
RESERVE FOR UNCOLLECTED TAXES	157,174.00	State Equalization Ratio	84.81	Reserves for Receivables	105,421.20
EXPENDITURES TOTAL	5,117,837.02			Surplus Dec. 31, 1987	377,492.06

2003

Population 1980 24,573
 Population 1987 23,933
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

5.89

State Equalized Tax Rate

1.84

CRANFORD TOWNSHIP – UNION COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 552.04
 Net Debt 386.33
 Debt Service 58.46
 Total Tax Levy 1,118.68
 Municipal Expenditures 490.28

PER CENT:

Gross Debt 1.13
 Net Debt .79
 Tax Levy Collected 98.25
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	26,284,363.39	Local District School Taxes	1.01 14,694,233.00
Municipal Clerk		1987 Payments in Lieu of Taxes	59,956.42	Regional & Consolidated School Tax	
Financial Administration	152,983.00	Delinquent Tax & Lien Collections	212,369.87	School Taxes in Municipal Budget	
Assessment of Taxes	65,612.00	Business Personalty Replacement Taxes	385,464.00	County Taxes	.39 5,625,115.84
Collection of Taxes	72,253.00	Taxes from Public Utilities	2,509,965.00	County Library Taxes	
Planning, Housing & Development	46,367.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 6,277,240.00
Human Resources	41,862.97	State Aid Revenues	305,069.27	Veteran & Senior Citizen Taxes	239,150.00
Elections	5,445.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.83 26,835,738.84
General Administration (other)	1,075,374.00	State and Local Fiscal Assistance Act Utilized	16,922.30	Special District Taxes	88,957.21
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	22,499.77
Municipal Courts	139,304.00	Other Miscellaneous Revenues	1,251,632.53	Added and Omitted Taxes	65,256.46
PUBLIC SAFETY		Total	31,025,742.78	Total Taxes Levied - ABSTRACT	26,773,302.28
Fire Protection	1,433,515.89	Prior Years Surplus Appropriated	1,423,189.00	Total Taxes Billed	26,753,402.25
Police Protection	2,277,139.47	REVENUES TOTAL	32,448,931.78	1987 TAXES COLLECTED	26,284,363.39
Civil Defense & Disaster Control	4,381.00	Reserve For Uncollected Taxes	753,395.72	1987 Taxes Cancelled, Abated or Adjusted	100,187.00
Environmental Inspection & Control	79,118.00	CAPITAL OUTLAY TOTAL	1,390,239.69	Transfer to Tax Title Liens or Foreclosed	7,674.67
Other Public Safety		Public Enterprises	78.75	Balance Outstanding Dec. 31, 1987	361,177.19
PUBLIC WORKS		Recreation—Culture	25,768.90	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	966,502.00	Public Works	1,028,305.88	Balance January 1, 1987	224,521.80
Sewers and Sewage Processing	586,192.00	Buildings and Grounds	149,406.85	Collected in 1987	209,297.74
Garbage and Trash Disposal		Library and Education	187,279.31	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	316,275.00	Conservation		Transfers to Tax Title Liens or Foreclosed	12,523.73
Other Public Works	245,000.00	All Other		Balance December 31, 1987	2,700.33
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	136,940.00	ISSUED AND UNISSUED		Balance January 1, 1987	9,228.38
Welfare-Public Assistance	19,979.02	School	3,311,000	Transfer From Taxes	22,632.84
Hospitals, Clinics, First Aid		Self-liquidating	895,400	Redeemed in 1987	3,072.13
Animal, Insect, & Rodent Control	5,900.00	Other	9,005,525	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	13,211,925	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	28,789.09
Beaches and Boardwalks		School	3,311,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	110,750.00	Self-Liquidating	895,400.00	FORECLOSURE	
Land Reclamation & Conservation	86,411.00	Other	7,317,388.42	Balance January 1, 1987	3,962,987.92
Other Recreational Services	237,599.00	Total	11,523,788.42	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	30,687.92
Libraries	364,239.00	FOR NET DEBT COMPUTATION	1,172,226,467	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	3,932,300.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	715,217.00	1 Vacant Land 108 .35 1,542,500.00		ASSETS	
Employee Fringe Benefits	337,064.00	2 Residential 7070 72.79 325,426,600.00		Cash Dec. 31, 1987	2,804,625.96
Other Statutory Expenditures		3 Farm 1 .01 33,600.00		Taxes Receivable	363,877.52
CETA And Other Public Employment Programs		4a Commercial 250 17.23 77,018,700.00		Tax Title Liens	28,789.09
MUNICIPAL FUNCTIONS TOTAL	9,521,423.35	4b Industrial 53 7.78 34,792,300.00		Foreclosed Property	3,932,300.00
CAPITAL IMPROVEMENTS *MEMO*	301,321.34	4c Apartments 15 1.85 8,255,600.00		Emergencies & Other Deferred Charges	253,560.49
DEBT SERVICE		Total 7497 447,069,300.00		State and Federal Aid Receivable	
Principal Payments	507,963.00	Land Area 4.90Sq. Miles		Other Receivables	85,498.49
Interest Payments	891,063.90	Net Valuation Taxable-Municipal	451,599,127	Total	7,468,651.55
DEFERRED CHARGES	60,000.00	Net Valuation Taxable-County	1,161,859,432	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,408,306.05	State Equalized Valuation	1,439,137,274	Cash Liabilities	1,936,862.10
RESERVE FOR UNCOLLECTED TAXES	753,395.72	State Equalization Ratio	31.17	Reserves for Receivables	4,377,176.41
EXPENDITURES TOTAL	32,142,152.02			Surplus Dec. 31, 1987	1,154,613.04
				Total	7,468,651.55

0208

Population 1980 **7,609**
 Population 1987 **7,623**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.54

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **307.12**
 Net Debt **266.45**
 Debt Service **7.06**
 Total Tax Levy **1,289.32**
 Municipal Expenditures **562.85**

PER CENT:

Gross Debt **.44**
 Net Debt **.38**
 Tax Levy Collected **98.33**
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.91	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	6,102,504.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,163.50	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	27,650.00	Business Personalty Replacement Taxes		County Taxes	1,525,695.30
Collection of Taxes	107,890.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	15,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,119,676.73
Human Resources	31,673.00	State Aid Revenues		Veteran & Senior Citizen Taxes	80,650.00
Elections	2,775.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,828,526.03
General Administration (other)	519,140.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,729.02
Municipal Courts	24,825.00	Other Miscellaneous Revenues		Added and Omitted Taxes	60,918.46
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	9,828,523.51
Fire Protection	127,000.00	REVENUES		Total Taxes Billed	9,860,066.11
Police Protection	883,156.22	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	9,695,371.42
Civil Defense & Disaster Control	250.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	21,912.66
Environmental Inspection & Control	44,450.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	142,782.03
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	686,375.00	Recreation—Culture		Balance January 1, 1987	96,428.28
Sewers and Sewage Processing	348,118.14	Public Works		Collected in 1987	96,338.54
Garbage and Trash Disposal	382,800.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	42,100.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	54,000.00	Conservation		Balance December 31, 1987	89.74
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,144.13	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	9,789.50
Welfare-Public Assistance	4,300.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	100.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	9,789.50
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,050.00	Total		FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	88,625.00
Other Recreational Services	48,382.50	SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sole for Cash (1987)	
Libraries	146,918.25	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	88,625.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	158,760.02	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	113,955.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,946,260.36
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	142,871.77
CETA And Other Public Employment Programs		1 Vacant Land 164 3.35		Tax Title Liens	9,789.50
MUNICIPAL FUNCTIONS		2 Residential 2386 84.70		Foreclosed Property	88,625.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 65 9.43		State and Federal Aid Receivable	1,174.33
Principal Payments	30,000.00	4b Industrial 7 1.87		Other Receivables	8,818.36
Interest Payments	23,852.00	4c Apartments 6 .65		Total	4,197,539.32
		Total 2628		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	53,848.29	Land Area 2.00Sq. Miles		Cash Liabilities	3,524,949.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,628,199.30	Net Valuation Taxable-Municipal		Reserves for Receivables	241,870.41
RESERVE FOR UNCOLLECTED TAXES	305,014.24	Net Valuation Taxable-County		Surplus Dec. 31, 1987	430,719.44
EXPENDITURES	11,918,839.59	State Equalized Valuation		Total	4,197,539.32
TOTAL		State Equalization Ratio			

Population 1980 **1,952**
 Population 1987 **1,829**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.77

State Equalized Tax Rate

1.00**DEAL BOROUGH – MONMOUTH COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **1,268.61**
 Net Debt **1,268.61**
 Debt Service **130.04**
 Total Tax Levy **1,579.33**
 Municipal Expenditures **1,400.91**

PER CENT:

Gross Debt **.95**
 Net Debt **.95**
 Tax Levy Collected **97.19**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,808,333.57	Local District School Taxes	23 668,000.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,962.39	Delinquent Tax & Lien Collections	85,451.98	School Taxes in Municipal Budget	
Assessment of Taxes	51,045.09	Business Personalty Replacement Taxes	7,825.44	County Taxes	.39 1,137,841.20
Collection of Taxes	31,666.54	Taxes from Public Utilities	392,272.00	County Library Taxes	.02 44,344.03
Planning, Housing & Development	10,373.64	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 1,036,288.56
Human Resources	25,677.00	State Aid Revenues	58,866.57	Veteran & Senior Citizen Taxes	8,300.00
Elections	460.32	Federal Aid Revenues		Total Taxes for Rate Computation	1.00 2,894,773.79
General Administration (other)	297,803.19	State and Local Fiscal Assistance Act Utilized	1,011.17	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	104.25
Municipal Courts	38,227.58	Other Miscellaneous Revenues	905,977.16	Added and Omitted Taxes	2,024.57
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	2,888,602.61
Fire Protection	156,931.16	Prior Years Surplus Appropriated	4,259,737.89	Total Taxes Billed	2,889,665.36
Police Protection	549,172.14	REVENUES	4,584,737.89	1987 TAXES COLLECTED	2,808,333.57
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	120,069.60	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,076.30	CAPITAL OUTLAY	429,956.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	81,331.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,613.76	Public Enterprises		Balance January 1, 1987	95,477.29
Sewers and Sewage Processing	118,855.80	Recreation—Culture		Collected in 1987	85,451.98
Garbage and Trash Disposal	116,361.16	Public Works	291,113.43	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,718.06	Buildings and Grounds	138,843.37	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	539.00	Library and Education		Balance December 31, 1987	10,025.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,232.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,205.28	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,320,291	Balance December 31, 1987	
Beaches and Boardwalks	270,528.24	Total	2,320,291	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,626.35	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	6,000.00
Other Recreational Services	2,561.43	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	1,332,302.94	Sale for Cash (1987)	
Libraries		Total	1,332,302.94	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	6,000.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	243,553,830	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	195,502.82	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	76,016.29	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,413,654.16
Other Statutory Expenditures	10,585.00	1 Vacant Land 74 3.05	4,943,900.00	Taxes Receivable	91,357.10
CETA And Other Public Employment Programs		2 Residential 804 91.50	148,413,850.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	2,204,340.54	3 Farm		Foreclosed Property	6,000.00
CAPITAL IMPROVEMENTS	30,000.00	4a Commercial 21 3.02	4,893,200.00	Emergencies & Other Deferred Charges	68,000.00
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	19,000.00
Principal Payments	203,000.00	4c Apartments 44 2.43	3,949,200.00	Other Receivables	5,085.20
Interest Payments	34,850.00	Total 943	162,200,150.00	Total	1,603,096.46
DEFERRED CHARGES		Land Area 1.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,850,185.23	Net Valuation Taxable-Municipal	162,775,687	Cash Liabilities	678,521.71
RESERVE FOR UNCOLLECTED TAXES	120,069.60	Net Valuation Taxable-County	243,402,437	Reserves for Receivables	102,442.30
EXPENDITURES	4,412,445.37	State Equalized Valuation	287,960,636	Surplus Dec. 31, 1987	822,132.45
TOTAL		State Equalization Ratio	56.44	Total	1,603,096.46

0603

Population 1980 2,523

Population 1987 2,773

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.44

State Equalized Tax Rate

2.31

DEERFIELD TWP. CUMBERLAND COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

323.94

32.46

3.23

455.48

285.62

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.93

.19

86.59

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,093,649.69	Local District School Taxes	.84 460,473.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42 231,891.55
Financial Administration	27,900.00	Delinquent Tax & Lien Collections	202,039.27	School Taxes in Municipal Budget	
Assessment of Taxes	53,374.55	Business Personalty Replacement Taxes	26,042.08	County Taxes	1.00 * 545,670.32
Collection of Taxes	16,820.00	Taxes from Public Utilities	198,693.00	County Library Taxes	
Planning, Housing & Development	10,940.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05 25,000.00
Human Resources		State Aid Revenues	18,269.24	Veteran & Senior Citizen Taxes	33,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.31 1,296,484.87
General Administration (other)	184,109.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,830.00	Other Miscellaneous Revenues	118,455.49	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,657,148.77	Total Taxes Levied - ABSTRACT	1,263,034.87
Fire Protection	44,309.50	Prior Years Surplus Appropriated	280,000.00	Total Taxes Billed	1,263,034.87
Police Protection	5,000.00	REVENUES TOTAL	1,937,148.77	1987 TAXES COLLECTED	1,093,649.69
Civil Defense & Disaster Control	8,100.00	Reserve For Uncollected Taxes	252,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,250.00	CAPITAL OUTLAY TOTAL	110,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	169,385.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	35,700.00	Public Enterprises		Balance January 1, 1987	205,443.21
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	191,667.35
Garbage and Trash Disposal	32,220.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	45,229.00	Buildings and Grounds	110,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	13,775.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	72,002.72
Welfare-Public Assistance	1,725.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	10,371.92
Animal, Insect, & Rodent Control	6,400.00	School	808,280	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	90,000	Balance December 31, 1987	61,630.80
Beaches and Boardwalks		Total	898,280	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	1,900.00
Other Recreational Services	8,455.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	575,252.74	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	90,000.00	Balance December 31, 1987	1,900.00
STATUTORY EXPENDITURES		Total	665,252.74	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	20,268.99	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	46,469,184	Cash Dec. 31, 1987	772,367.45
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	183,161.04
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	61,630.80
MUNICIPAL FUNCTIONS		1 Vacant Land 355 4.13	1,139,000.00	Foreclosed Property	1,900.00
CAPITAL IMPROVEMENTS	524,631.99	2 Residential 736 71.62	19,767,400.00	Emergencies & Other Deferred Charges	47,290.00
DEBT SERVICE		3 Farm 331 14.97	4,133,600.00	State and Federal Aid Receivable	7,621.73
Principal Payments	1,218.78	4a Commercial 47 9.27	2,558,700.00	Other Receivables	13,382.07
Interest Payments	7,745.28	4b Industrial		Total	1,087,353.09
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,433.83	Total	27,598,700.00	Cash Liabilities	534,004.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,238,034.87	Land Area 16.70Sq. Miles		Reserves for Receivables	260,073.91
RESERVE FOR UNCOLLECTED TAXES	252,000.00	Net Valuation Taxable-Municipal	28,448,285	Surplus Dec. 31, 1987	293,274.73
EXPENDITURES	2,030,064.75	Net Valuation Taxable-County	45,806,626	Total	1,087,353.09
TOTAL		State Equalized Valuation	53,944,429		
		State Equalization Ratio	51.98		

0309

Population 1980 **3,730**
 Population 1987 **3,580**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.67

State Equalized Tax Rate

2.38**DELANCO TOWNSHIP – BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **761.22**
 Net Debt **361.78**
 Debt Service **35.72**
 Total Tax Levy **748.84**
 Municipal Expenditures **375.88**

PER CENT:

Gross Debt **2.79**
 Net Debt **1.33**
 Tax Levy Collected **94.82**
 Tax Levy Cancelled, Abated
 or Adjusted **2.59**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,540,745.28	Local District School Taxes	1.36
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,220.00	Delinquent Tax & Lien Collections	103,175.64	School Taxes in Municipal Budget	
Assessment of Taxes	7,969.00	Business Personalty Replacement Taxes	159,814.52	County Taxes	.58
Collection of Taxes	11,655.00	Taxes from Public Utilities	266,348.00	County Library Taxes	.03
Planning, Housing & Development	6,725.44	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40
Human Resources		State Aid Revenues	39,600.61	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.37
General Administration (other)	184,523.31	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,587.00	Other Miscellaneous Revenues	199,361.15	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,309,045.20	Total Taxes Levied - ABSTRACT	2,680,834.25
Fire Protection	300.00	Prior Years Surplus Appropriated	240,753.00	Total Taxes Billed	2,679,573.82
Police Protection	286,040.74	REVENUES	3,549,798.20	1987 TAXES COLLECTED	2,540,745.28
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	145,000.00	1987 Taxes Cancelled, Abated or Adjusted	69,395.04
Environmental Inspection & Control	23,202.00	CAPITAL OUTLAY	62,168.15	Transfer to Tax Title Liens or Foreclosed	1,192.07
Other Public Safety		Total	62,168.15	Balance Outstanding Dec. 31, 1987	68,241.43
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	169,940.00	Recreation—Culture		Balance January 1, 1987	110,801.82
Sewers and Sewage Processing	3,390.98	Public Works	62,168.15	Collected in 1987	103,175.64
Garbage and Trash Disposal	156,583.73	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	5,163.43
Public Buildings and Grounds	14,237.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	2,462.75
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	612.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	7,711.15
Welfare-Public Assistance	3,386.00	ISSUED AND UNISSUED		Transfer From Taxes	1,192.07
Hospitals, Clinics, First Aid		School	1,430,000	Redeemed in 1987	
Animal, Insect, & Rodent Control	2,500.00	Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	1,295,167	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	2,725,167	Balance December 31, 1987	8,903.22
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,700.00	School		Balance January 1, 1987	4,500.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	9,039.50	Other	640,429.43	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	640,429.43	Cancelled, Abated or Adjusted (1987)	
Libraries	33,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	4,500.00
Other Educational Services		FOR NET DEBT COMPUTATION	97,560,956	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	69,665.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,342,452.51
Employee Fringe Benefits	36,419.00	1 Vacant Land 33 1.97	1,345,400.00	Taxes Receivable	70,704.18
Other Statutory Expenditures	3,000.00	2 Residential 1190 69.56	47,403,400.00	Tax Title Liens	8,903.22
CETA And Other Public Employment Programs		3 Farm 22 .94	641,900.00	Foreclosed Property	4,500.00
MUNICIPAL FUNCTIONS	1,067,795.70	4a Commercial 42 11.21	7,639,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 5,000.00	4b Industrial 11 15.47	10,541,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 7 .85	580,700.00	Other Receivables	2,151.33
Principal Payments	93,329.26	Total 1305	68,151,700.00	Total	1,428,711.24
Interest Payments	34,532.00	Land Area 2.16 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,000.00	Net Valuation Taxable-Municipal	68,538,182	Cash Liabilities	900,532.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,201,272.18	Net Valuation Taxable-County	102,366,888	Reserves for Receivables	86,258.73
RESERVE FOR UNCOLLECTED TAXES	145,000.00	State Equalized Valuation	105,461,567	Surplus Dec. 31, 1987	441,920.20
EXPENDITURES	3,546,929.14	State Equalization Ratio	64.86	Total	1,428,711.24

1007
Population 1980 3,816
Population 1987 3,947
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.70
State Equalized Tax Rate 1.90

DELAWARE TWP. - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 96.08
Net Debt 35.47
Debt Service
Total Tax Levy 1,247.76
Municipal Expenditures 470.48
PER CENT:
Gross Debt .19
Net Debt .07
Tax Levy Collected 93.37
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,592,519.30	Local District School Taxes .65	1,616,592.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .41	1,010,730.39
Financial Administration	23,200.00	Delinquent Tax & Lien Collections	290,329.59	School Taxes in Municipal Budget	
Assessment of Taxes	31,875.00	Business Personalty Replacement Taxes	72,078.20	County Taxes .35	872,922.95
Collection of Taxes	38,150.00	Taxes from Public Utilities	243,729.00	County Library Taxes .02	51,366.24
Planning, Housing & Development	70,280.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .46	1,138,437.18
Human Resources	24,084.00	State Aid Revenues	85,281.93	Veteran & Senior Citizen Taxes	35,100.00
Elections	3,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.89	4,725,148.76
General Administration (other)	256,770.75	State and Local Fiscal Assistance Act Utilized	1,581.72	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,466.82
Municipal Courts	15,132.00	Other Miscellaneous Revenues	306,573.35	Added and Omitted Taxes	228,375.73
PUBLIC SAFETY		Total	5,592,093.09	Total Taxes Levied - ABSTRACT	4,924,891.31
Fire Protection	45,716.10	Prior Years Surplus Appropriated	202,333.75	Total Taxes Billed	4,918,424.49
Police Protection	170,111.76	REVENUES TOTAL	5,794,426.84	1987 TAXES COLLECTED	4,592,519.30
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	331,371.72	1987 Taxes Cancelled, Abated or Adjusted	1,996.81
Environmental Inspection & Control	25,530.00	CAPITAL OUTLAY TOTAL	84,598.37	Transfer to Tax Title Liens or Foreclosed	4,579.20
Other Public Safety				Balance Outstanding Dec. 31, 1987	319,329.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	524,673.64	Public Enterprises		Balance January 1, 1987	645,061.74
Sewers and Sewage Processing	10,138.20	Recreation—Culture		Collected in 1987	290,329.59
Garbage and Trash Disposal		Public Works	74,917.02	Cancelled, Abated or Adjusted 1987	1,095.36
Public Buildings and Grounds	72,125.00	Buildings and Grounds	9,681.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	353,636.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,165.55	All Other		Balance January 1, 1987	28,234.12
Welfare-Public Assistance	4,775.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,579.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 239,219		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	200.00	Self-Liquidating	140,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 379,219	140,000	Balance December 31, 1987	32,813.32
Beaches and Boardwalks		Total	140,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	3,840.00	School	239,219.67	Balance January 1, 1987	
Other Recreational Services	10,000.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	239,219.67	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	196,549,835	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	66,900.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	44,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	2,727,570.82
Other Statutory Expenditures	4,000.00	1 Vacant Land 229 4.14	7,122,400.00	Taxes Receivable	672,965.97
CETA And Other Public Employment Programs		2 Residential 903 59.05	101,594,100.00	Tax Title Liens	32,813.32
MUNICIPAL FUNCTIONS TOTAL	1,473,267.90	3 Farm 1053 31.43	54,079,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	158,115.50	4a Commercial 45 3.72	6,397,900.00	Emergencies & Other Deferred Charges	113,015.79
DEBT SERVICE		4b Industrial 10 1.36	2,335,395.00	State and Federal Aid Receivable	5,349.21
Principal Payments		4c Apartments 4 .31	527,000.00	Other Receivables	2,118.03
Interest Payments		Total 2244	172,056,095.00	Total	3,553,833.14
DEFERRED CHARGES	52,363.51	Land Area 36.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,551,611.58	Net Valuation Taxable-Municipal	173,801,640	Cash Liabilities	641,190.15
RESERVE FOR UNCOLLECTED TAXES	331,371.72	Net Valuation Taxable-County	197,298,877	Reserves for Receivables	707,897.32
EXPENDITURES TOTAL	5,408,614.71	State Equalized Valuation	246,143,407	Surplus Dec. 31, 1987	2,204,745.67
		State Equalization Ratio	70.40	Total	3,553,833.14

0310
Population 1980 14,811
Population 1987 14,036
S & P Rating
Moody Rating A

General Tax Rate Per \$100.

3.25
State Equalized Tax Rate 2.29

DELRAN TOWNSHIP – BURLINGTON CO.

Form of Government:

Mayor–Council Plan D (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 425.04
Net Debt 133.86
Debt Service 1.09
Total Tax Levy 662.75
Municipal Expenditures 243.44

PER CENT:

Gross Debt 1.72
Net Debt .54
Tax Levy Collected 98.59
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,125.03	1987 Property Taxes Collected	9,156,470.45	Local District School Taxes	1.26 4,866,489.00
Municipal Clerk	48,940.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	91,370.00	Delinquent Tax & Lien Collections	155,926.57	School Taxes in Municipal Budget	
Assessment of Taxes	37,550.00	Business Personalty Replacement Taxes	186,979.44	County Taxes	.56 2,162,432.05
Collection of Taxes	35,095.00	Taxes from Public Utilities	778,131.00	County Library Taxes	.03 120,910.81
Planning, Housing & Development	11,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 1,695,400.00
Human Resources	4,952.10	State Aid Revenues	148,164.85	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.29 8,961,731.86
General Administration (other)	312,916.00	State and Local Fiscal Assistance Act Utilized	4,755.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,483.60
Municipal Courts	35,100.00	Other Miscellaneous Revenues	475,097.53	Added and Omitted Taxes	114,584.41
PUBLIC SAFETY		Total	10,905,524.84	Total Taxes Levied - ABSTRACT	9,302,299.87
Fire Protection	4,000.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	9,287,166.81
Police Protection	932,720.29	REVENUES TOTAL	11,405,524.84	1987 TAXES COLLECTED	9,156,470.45
Civil Defense & Disaster Control	5.00	Reserve For Uncollected Taxes	312,150.00	1987 Taxes Cancelled, Abated or Adjusted	4,962.11
Environmental Inspection & Control	65,950.00			Transfer to Tax Title Liens or Foreclosed	1,678.76
Other Public Safety		CAPITAL OUTLAY TOTAL	449,845.27	Balance Outstanding Dec. 31, 1987	124,055.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	474,619.10	Public Enterprises		Balance January 1, 1987	181,767.48
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	153,790.08
Garbage and Trash Disposal	427,845.00	Public Works	449,845.27	Cancelled, Abated or Adjusted 1987	18,600.34
Public Buildings and Grounds	38,157.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	20.74
Other Public Works		Library and Education		Balance December 31, 1987	9,356.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1987	2,981.07
Welfare-Public Assistance	4,455.00			Transfer From Taxes	1,714.50
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,136.59
Animal, Insect, & Rodent Control	19,100.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	4,087,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	2,558.98
Beaches and Boardwalks		Other	1,878,860	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	5,965,860	FORECLOSURE	
Land Reclamation & Conservation	67,180.36			Balance January 1, 1987	49,415.00
Other Recreational Services	14,110.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	4,087,000.00	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	5.00	Other	1,743,830.00	Balance December 31, 1987	49,415.00
STATUTORY EXPENDITURES		Total	5,830,830.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	196,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	167,200.00	FOR NET DEBT COMPUTATION	345,893,151	Cash Dec. 31, 1987	1,542,209.29
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	133,411.81
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	2,558.98
MUNICIPAL FUNCTIONS TOTAL	3,015,694.88	1 Vacant Land 124 2.20	5,940,700.00	Foreclosed Property	49,415.00
CAPITAL IMPROVEMENTS *MEMO*	87,500.00	2 Residential 3460 74.18	200,207,750.00	Emergencies & Other Deferred Charges	5,000.00
DEBT SERVICE		3 Farm 46 .49	1,322,400.00	State and Federal Aid Receivable	3,910.65
Principal Payments		4a Commercial 153 15.26	41,170,600.00	Other Receivables	35,736.30
Interest Payments	15,328.00	4b Industrial 6 .74	2,001,000.00	Total	1,772,242.03
DEFERRED CHARGES		4c Apartments 2 7.13	19,238,000.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	73,717.30	Total 3791	269,880,450.00	Cash Liabilities	403,015.58
RESERVE FOR UNCOLLECTED TAXES	312,150.00	Land Area 6.91 Sq. Miles		Reserves for Receivables	211,846.95
EXPENDITURES TOTAL	10,891,722.04	Net Valuation Taxable-Municipal	272,102,654	Surplus Dec. 31, 1987	1,157,379.50
		Net Valuation Taxable-County	361,238,569	Total	1,772,242.03
		State Equalized Valuation	384,489,130		
		State Equalization Ratio	70.60		

0209

Population 1980 **4,963**
 Population 1987 **4,868**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

1.58

State Equalized Tax Rate

1.44

DEMAREST BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **418.80**
 Net Debt **407.04**
 Debt Service **98.85**
 Total Tax Levy **1,382.22**
 Municipal Expenditures **526.44**

PER CENT:

Gross Debt **.56**
 Net Debt **.55**
 Tax Levy Collected **97.67**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,583,307.10	Local District School Taxes	.52 2,401,221.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37 1,705,659.39
Financial Administration	41,924.00	Delinquent Tax & Lien Collections	75,073.82	School Taxes in Municipal Budget	
Assessment of Taxes	11,406.82	Business Personalty Replacement Taxes	14,453.14	County Taxes	.23 1,047,429.56
Collection of Taxes	25,325.00	Taxes from Public Utilities	388,205.00	County Library Taxes	
Planning, Housing & Development	13,499.32	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 1,510,946.92
Human Resources	15,850.00	State Aid Revenues	52,404.96	Veteran & Senior Citizen Taxes	36,500.00
Elections	1,020.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45 6,701,756.87
General Administration (other)	279,273.35	State and Local Fiscal Assistance Act Utilized	585.54	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	16,047.70
Municipal Courts	14,373.00	Other Miscellaneous Revenues	340,613.61	Added and Omitted Taxes	47,359.97
PUBLIC SAFETY		Total	7,454,643.17	Total Taxes Levied - ABSTRACT	6,728,664.54
Fire Protection	96,712.90	Prior Years Surplus Appropriated	164,000.00	Total Taxes Billed	6,740,338.42
Police Protection	598,922.97	REVENUES TOTAL	7,618,643.17	1987 TAXES COLLECTED	6,583,307.10
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	138,000.00	1987 Taxes Cancelled, Abated or Adjusted	6,205.88
Environmental Inspection & Control	22,448.60	CAPITAL OUTLAY TOTAL	107,303.22	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	150,825.44
PUBLIC WORKS		Recreation—Culture	13,969.54	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,813.78	Public Works	56,183.47	Balance January 1, 1987	75,073.82
Sewers and Sewage Processing	136,340.39	Buildings and Grounds	37,150.21	Collected in 1987	75,073.82
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	44,102.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,531.55	ISSUED AND UNISSUED		Balance January 1, 1987	
Welfare-Public Assistance	841.25	School		Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,070.00	Other	2,038,695	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,038,695	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks	139,583.79	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	475.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	10,200.00	Other	1,981,695.00	Balance January 1, 1987	67,444.00
Other Recreational Services		Total	1,981,695.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	7,500.00	FOR NET DEBT COMPUTATION	361,979,848	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	100.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	67,444.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	148,095.20	1 Vacant Land 63 2.42	10,257,200.00	ASSETS	
Employee Fringe Benefits	47,752.00	2 Residential 1547 93.72	396,429,000.00	Cash Dec. 31, 1987	633,151.19
Other Statutory Expenditures		3 Farm		Taxes Receivable	150,825.44
CETA And Other Public Employment Programs		4a Commercial 10 3.85	16,299,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,899,210.92	4b Industrial		Foreclosed Property	67,444.00
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	4c Apartments		Emergencies & Other Deterred Charges	26,147.87
DEBT SERVICE		Total 1620	422,985,200.00	State and Federal Aid Receivable	
Principal Payments	373,017.34	Land Area 2.10 Sq. Miles		Other Receivables	27,980.16
Interest Payments	108,193.89	Net Valuation Taxable-Municipal	423,606,231	Total	905,548.66
DEFERRED CHARGES	44,288.80	Net Valuation Taxable-County	347,314,522	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,154,309.95	State Equalized Valuation	463,456,352	Cash Liabilities	419,718.12
RESERVE FOR UNCOLLECTED TAXES	138,000.00	State Equalization Ratio	91.39	Reserves for Receivables	246,249.60
EXPENDITURES TOTAL	7,717,020.90			Surplus Dec. 31, 1987	239,580.94
				Total	905,548.66

0504

Population 1980 3,989

Population 1987 4,883

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.77

State Equalized Tax Rate

1.52

DENNIS TOWNSHIP – CAPE MAY COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 540.88

Net Debt 53.35

Debt Service 517.19

Total Tax Levy 466.87

Municipal Expenditures

PER CENT:

Gross Debt 1.91

Net Debt .19

Tax Levy Collected 88.87

Tax Levy Cancelled, Abated

or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		1.09	1,689,869.00
Municipal Clerk		1987 Payments in Lieu of Taxes			
Financial Administration	40,100.00	Delinquent Tax & Lien Collections			
Assessment of Taxes	50,500.00	Business Personalty Replacement Taxes		.40	625,437.57
Collection of Taxes	72,250.00	Taxes from Public Utilities		.02	36,627.85
Planning, Housing & Development	41,200.00	Other Miscellaneous Tax Revenues			
Human Resources		State Aid Revenues			50,600.00
Elections	2,000.00	Federal Aid Revenues			2,402,534.42
General Administration (other)	303,050.00	State and Local Fiscal Assistance Act Utilized		1.51	114,274.00
JUDICIARY		Sale of Acquired Property			1,165.09
Municipal Courts	82,200.00	Other Miscellaneous Revenues			58,041.90
PUBLIC SAFETY		Total			2,525,415.41
Fire Protection	9,000.00	Prior Years Surplus Appropriated			2,524,250.32
Police Protection	95,000.00	REVENUES TOTAL			2,243,225.79
Civil Defense & Disaster Control	20,800.00	Reserve For Uncollected Taxes			9,855.60
Environmental Inspection & Control	70,000.00	CAPITAL OUTLAY TOTAL			21,542.08
Other Public Safety					249,626.95
PUBLIC WORKS					
Streets and Drainage	376,111.00	Public Enterprises			
Sewers and Sewage Processing	32,500.00	Recreation—Culture			
Garbage and Trash Disposal	247,800.00	Public Works			327,313.09
Public Buildings and Grounds	55,700.00	Buildings and Grounds			321,920.09
Other Public Works		Library and Education			
HEALTH and WELFARE		Conservation			
Health Services Except Environmental	10,700.00	All Other			1,850.17
Welfare-Public Assistance	29,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987			3,542.83
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT			
Animal, Insect, & Rodent Control	29,000.00	School 2,380,600			225,451.82
Other Welfare Services		Self-liquidating 260,500			23,670.92
RECREATION and CONSERVATION		Other 260,500			60,129.85
Beaches and Boardwalks		Total 2,641,100			
Parks, Playgrounds, Shade Trees	2,000.00	ISSUED AND OUTSTANDING			188,992.89
Land Reclamation & Conservation		School 400,000.00			
Other Recreational Services	12,500.00	Self-Liquidating 222,500.00			
EDUCATION (excluding schools)		Other 622,500.00			
Libraries		Total 622,500.00			73,140.00
Other Educational Services		EQUALIZED VALUATION BASIS			
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION			
Pensions & F. I. C. A.	77,300.00	REAL PROPERTY VALUATIONS			
Employee Fringe Benefits	84,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION			
Other Statutory Expenditures	6,000.00	1 Vacant Land 1386 16.00 20,840,228.00			1,665,694.58
CETA And Other Public Employment Programs		2 Residential 2058 72.56 94,478,600.00			253,169.68
MUNICIPAL FUNCTIONS TOTAL	1,748,911.00	3 Farm 322 4.86 6,332,290.00			188,992.89
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 59 6.54 8,514,380.00			73,140.00
DEBT SERVICE		4b Industrial			32,500.00
Principal Payments		4c Apartments 1 .04 50,800.00			Emergencies & Other Deferred Charges
Interest Payments		Total 3826 130,216,298.00			State and Federal Aid Receivable
DEFERRED CHARGES		Land Area 64.97Sq. Miles			Other Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,466,208.42	Net Valuation Taxable-Municipal 132,706,776			Total 2,255,976.84
RESERVE FOR UNCOLLECTED TAXES	530,800.00	Net Valuation Taxable-County 145,889,384			
EXPENDITURES TOTAL	4,745,919.42	State Equalized Valuation 154,417,089			Cash Liabilities 814,277.39
		State Equalization Ratio 85.71			Reserves for Receivables 522,103.63
					Surplus Dec. 31, 1987 919,595.82
					Total 2,255,976.84

1408

Population 1980 **14,380**
 Population 1987 **14,106**
 S & P Rating **A**
 Moody Rating **A1**

General Tax Rate Per \$100.

1.78

State Equalized Tax Rate

1.62

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

PER CAPITA:

Gross Debt **1,510.29**
 Net Debt **319.44**
 Debt Service **40.64**
 Total Tax Levy **1,078.19**
 Municipal Expenditures **474.63**

PER CENT:

Gross Debt **2.79**
 Net Debt **.59**
 Tax Levy Collected **97.39**
 Tax Levy Cancelled, Abated or Adjusted **.28**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .56	
Governing Body & Public Boards	203,350.00	1987 Property Taxes Collected	14,799,806.66	Local District School Taxes	5,172,970.50
Municipal Clerk	3,200.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,159,772.31
Financial Administration	94,287.00	Delinquent Tax & Lien Collections	423,804.93	School Taxes in Municipal Budget	
Assessment of Taxes	85,179.00	Business Personalty Replacement Taxes	226,249.56	County Taxes	2,590,474.56
Collection of Taxes	57,425.00	Taxes from Public Utilities	1,249,615.00	County Library Taxes	
Planning, Housing & Development	107,911.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,111,956.66
Human Resources	81,271.80	State Aid Revenues	145,138.05	Veteran & Senior Citizen Taxes	123,350.00
Elections	7,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	15,158,524.03
General Administration (other)	674,500.00	State and Local Fiscal Assistance Act Utilized	3,130.76	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	54,000.55
Municipal Courts	94,002.00	Other Miscellaneous Revenues	1,196,776.44	Added and Omitted Taxes	119,807.23
PUBLIC SAFETY		Total	18,044,521.40	Total Taxes Levied - ABSTRACT	15,208,981.81
Fire Protection	196,688.72	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	15,196,816.15
Police Protection	1,508,448.70	REVENUES TOTAL	18,744,521.40	1987 TAXES COLLECTED	14,799,806.66
Civil Defense & Disaster Control	6,838.00	Reserve For Uncollected Taxes	519,242.44	1987 Taxes Cancelled, Abated or Adjusted	42,142.98
Environmental Inspection & Control	96,227.00	CAPITAL OUTLAY TOTAL	892,950.68	Transfer to Tax Title Liens or Foreclosed	1,361.70
Other Public Safety		Public Enterprises	396,947.47	Balance Outstanding Dec. 31, 1987	353,504.81
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	764,002.00	Public Works	248,907.08	Balance January 1, 1987	431,448.34
Sewers and Sewage Processing	3,500.00	Buildings and Grounds	238,882.27	Collected in 1987	423,509.23
Garbage and Trash Disposal	173,373.00	Library and Education	8,213.86	Cancelled, Abated or Adjusted 1987	7,342.09
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	597.02
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	119,865.00	ISSUED AND UNISSUED		Balance January 1, 1987	3,899.12
Welfare-Public Assistance	38,350.00	School	1,383,937	Transfer From Taxes	1,361.70
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating	15,344,106	Redeemed in 1987	295.70
Animal, Insect, & Rodent Control	11,500.00	Other	4,576,077	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	21,304,121	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	4,965.12
Beaches and Boardwalks	183,720.00	School	920,181.56	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	25,206.00	Self-Liquidating	1,622,000.00	Balance January 1, 1987	384,232.00
Land Reclamation & Conservation	48,970.00	Other	4,483,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	7,025,181.56	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	326,840.00	FOR NET DEBT COMPUTATION	764,640,437	Balance December 31, 1987	384,232.00
Other Educational Services	18,856.48	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	420,361.18	1 Vacant Land 788 4.44	37,296,850.00	Cash Dec. 31, 1987	6,125,786.74
Employee Fringe Benefits	203,500.00	2 Residential 4617 77.24	649,026,510.00	Taxes Receivable	354,101.83
Other Statutory Expenditures	100.00	3 Farm 61 .53	4,468,550.00	Tax Title Liens	4,965.12
CETA And Other Public Employment Programs		4a Commercial 260 10.57	88,802,000.00	Foreclosed Property	384,232.00
MUNICIPAL FUNCTIONS		4b Industrial 34 6.24	52,449,100.00	Emergencies & Other Deferred Charges	85,000.00
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 4 .98	8,197,900.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 5764	840,240,910.00	Other Receivables	3,130.76
Principal Payments	376,000.00	Land Area 12.70Sq. Miles		Total	6,957,216.45
Interest Payments	197,285.55	Net Valuation Taxable-Municipal	847,022,973	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	912,910,063	Cash Liabilities	4,605,153.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation	928,476,524	Reserves for Receivables	746,429.71
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	91.18	Surplus Dec. 31, 1987	1,605,633.32
EXPENDITURES	TOTAL			Total	6,957,216.45

0802

Population 1980 **23,473**
 Population 1987 **24,455**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.43

State Equalized Tax Rate

2.84**DEPTFORD TOWNSHIP – GLOUCESTER CO.****Form of Government:****Council-Manager Plan E (OMCL 50)****Number of Members on Governing Body – 7****PER CAPITA:**

Gross Debt **196.38**
 Net Debt **180.07**
 Debt Service **38.87**
 Total Tax Levy **706.15**
 Municipal Expenditures **343.23**

PER CENT:

Gross Debt **.90**
 Net Debt **.82**
 Tax Levy Collected **94.42**
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	30,250.00	1987 Property Taxes Collected	16,305,032.46	Local District School Taxes	1.51 8,551,069.17
Municipal Clerk	50,801.00	1987 Payments in Lieu of Taxes	1,066,221.59	Regional & Consolidated School Tax	
Financial Administration	130,129.00	Delinquent Tax & Lien Collections	89,201.24	School Taxes in Municipal Budget	
Assessment of Taxes	76,939.00	Business Personalty Replacement Taxes	1,491,922.00	County Taxes	.73 4,121,962.94
Collection of Taxes	89,124.00	Taxes from Public Utilities	496,244.81	County Library Taxes	
Planning, Housing & Development	45,042.94	Other Miscellaneous Tax Revenues	7,342.87	Local Municipal Purpose Taxes	.60 3,376,000.00
Human Resources	115,137.34	State Aid Revenues	1,372,661.33	Veteran & Senior Citizen Taxes	.60 274,350.00
Elections	7,600.00	Federal Aid Revenues	20,828,626.30	Total Taxes for Rate Computation	2.84 16,323,382.11
General Administration (other)	903,160.67	State and Local Fiscal Assistance Act Utilized	1,095,000.00	Special District Taxes	836,251.16
JUDICIARY	115,271.00	Sale of Acquired Property	1,923,626.30	Bank Corp. Taxes	28,141.12
Municipal Courts		Other Miscellaneous Revenues	1,162,001.45	Added and Omitted Taxes	355,514.53
PUBLIC SAFETY		Total	368,174.70	Total Taxes Levied - ABSTRACT	17,268,938.92
Fire Protection	4,500.00	Prior Years Surplus Appropriated		Total Taxes Billed	17,269,486.66
Police Protection	1,773,031.90	REVENUES	21,923,626.30	1987 TAXES COLLECTED	16,305,032.46
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	9,536.57
Environmental Inspection & Control	176,970.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	954,917.63
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	547,186.00	Recreation—Culture		Balance January 1, 1987	978,633.46
Sewers and Sewage Processing	322,500.00	Public Works	328,468.10	Collected in 1987	910,583.99
Garbage and Trash Disposal	675,000.00	Buildings and Grounds	39,706.60	Cancelled, Abated or Adjusted 1987	3,946.05
Public Buildings and Grounds	40,360.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	15,715.85
Other Public Works	81,290.00	Conservation		Balance December 31, 1987	48,387.57
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	534,072.66
Welfare-Public Assistance	60,000.00	ISSUED AND UNISSUED		Transfer From Taxes	17,107.55
Hospitals, Clinics, First Aid		School	399,000	Redeemed in 1987	155,637.60
Animal, Insect, & Rodent Control	8,670.13	Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	37,364.00	Other	4,403,542	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	4,802,542	Balance December 31, 1987	395,542.61
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	108,998.00	School	399,000.00	Balance January 1, 1987	3,685,450.00
Land Reclamation & Conservation	1,700.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	Other	3,923,967.66	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	4,322,967.66	Cancelled, Abated or Adjusted (1987)	314,760.00
Libraries	179,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	3,370,690.00
Other Educational Services		FOR NET DEBT COMPUTATION	534,817,544	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	371,507.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	4,663,717.22
Employee Fringe Benefits	234,113.08	1 Vacant Land 2242 5.73	26,600,600.00	Taxes Receivable	1,003,305.20
Other Statutory Expenditures	40,000.00	2 Residential 6533 59.93	278,323,400.00	Tax Title Liens	395,542.61
CETA And Other Public Employment Programs		3 Farm 276 1.08	5,005,200.00	Foreclosed Property	3,370,690.00
MUNICIPAL FUNCTIONS		4a Commercial 288 28.87	134,075,900.00	Emergencies & Other Deferred Charges	59,578.12
CAPITAL IMPROVEMENTS		4b Industrial 5 .51	2,366,400.00	State and Federal Aid Receivable	182,355.23
DEBT SERVICE		4c Apartments 10 3.88	18,028,200.00	Other Receivables	396,348.75
Principal Payments	651,200.00	Total 9354	464,399,700.00	Total	10,071,537.13
Interest Payments	299,415.34	Land Area 17.58 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	468,527,084	Cash Liabilities	2,836,507.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	550,997,009	Reserves for Receivables	5,165,886.56
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	565,878,563	Surplus Dec. 31, 1987	2,069,142.80
EXPENDITURES		State Equalization Ratio	82.67	Total	10,071,537.13
TOTAL	21,903,081.49				

1409

Population 1980 **14,681**
 Population 1987 **14,146**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.54

State Equalized Tax Rate

2.11

DOVER TOWN – MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body – 9

PER CAPITA:

Gross Debt **384.73**
 Net Debt **343.02**
 Debt Service **26.91**
 Total Tax Levy **778.35**
 Municipal Expenditures **504.00**

PER CENT:

Gross Debt **1.27**
 Net Debt **1.14**
 Tax Levy Collected **96.16**
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.03	
Governing Body & Public Boards	55,009.00	1987 Property Taxes Collected		Local District School Taxes	5,299,894.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	125,653.73	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	43,986.00	Business Personalty Replacement Taxes		County Taxes	1,463,486.80
Collection of Taxes	47,516.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	324,956.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,080,643.47
Human Resources	61,106.00	State Aid Revenues		Veteran & Senior Citizen Taxes	105,200.00
Elections	4,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	10,949,224.27
General Administration (other)	475,714.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	59,864.49
Municipal Courts	100,023.00	Other Miscellaneous Revenues		Added and Omitted Taxes	106,625.93
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	11,010,514.69
Fire Protection	215,049.96	REVENUES		Total Taxes Billed	10,960,671.11
Police Protection	1,223,863.55	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	10,539,670.63
Civil Defense & Disaster Control	2,409.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	2,408.77
Environmental Inspection & Control	65,377.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	85,636.14
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	332,955.57
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	628,243.00	Buildings and Grounds		Balance January 1, 1987	290,152.77
Sewers and Sewage Processing	682,877.02	Library and Education		Collected in 1987	290,025.95
Garbage and Trash Disposal	833,712.00	Conservation		Cancelled, Abated or Adjusted 1987	2.63
Public Buildings and Grounds	45,014.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	124.19
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	185,904.00	SCHOOL		Balance January 1, 1987	176,851.86
Welfare-Public Assistance	42,197.00	Self-liquidating		Transfer From Taxes	85,636.14
Hospitals, Clinics, First Aid		Other		Redeemed in 1987	
Animal, Insect, & Rodent Control	8,600.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	262,488.00
Beaches and Boardwalks	161,305.00	Self-liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,211.45	Other		FORECLOSURE	
Land Reclamation & Conservation	29,129.00	Total		Balance January 1, 1987	159,000.00
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries	186,122.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	159,000.00
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	380,795.27	1 Vacant Land 242 1.73		ASSETS	
Employee Fringe Benefits	309,554.00	2 Residential 3290 71.48		Cash Dec. 31, 1987	1,037,357.63
Other Statutory Expenditures		3 Farm		Taxes Receivable	333,079.76
CETA And Other Public Employment Programs		4a Commercial 353 15.73		Tax Title Liens	262,488.00
MUNICIPAL FUNCTIONS	6,251,126.98	4b Industrial 45 7.96		Foreclosed Property	159,000.00
CAPITAL IMPROVEMENTS	31,000.00	4c Apartments 30 3.10		Emergencies & Other Deferred Charges	179,000.00
DEBT SERVICE		Total 3960		State and Federal Aid Receivable	6,082.50
Principal Payments	187,000.00	Land Area 2.51 Sq. Miles		Other Receivables	782,342.41
Interest Payments	193,603.71	Net Valuation Taxable-Municipal		Total	2,759,350.30
DEFERRED CHARGES		Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,763,380.80	State Equalized Valuation		Cash Liabilities	798,424.05
RESERVE FOR UNCOLLECTED TAXES	497,860.32	State Equalization Ratio		Reserves for Receivables	1,241,848.37
EXPENDITURES	13,892,971.81			Surplus Dec. 31, 1987	719,077.88
				Total	2,759,350.30

1507

Population 1980 **64,455**
 Population 1987 **72,547**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **3.04**
 State Equalized Tax Rate **1.87**

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

PER CAPITA:
 Gross Debt **658.54**
 Net Debt **351.77**
 Debt Service **51.93**
 Total Tax Levy **1,151.88**
 Municipal Expenditures **448.65**

PER CENT:
 Gross Debt **1.43**
 Net Debt **.77**
 Tax Levy Collected **95.63**
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	58,765.00	1987 Property Taxes Collected	79,735,582.72	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.17
Financial Administration	231,836.21	Delinquent Tax & Lien Collections	2,991,711.45	School Taxes in Municipal Budget	
Assessment of Taxes	312,575.00	Business Personalty Replacement Taxes	714,100.52	County Taxes	.37
Collection of Taxes	252,150.00	Taxes from Public Utilities	5,232,240.00	County Library Taxes	.02
Planning, Housing & Development	347,009.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31
Human Resources	205,955.42	State Aid Revenues	736,278.44	Veteran & Senior Citizen Taxes	
Elections	19,525.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.87
General Administration (other)	4,296,299.75	State and Local Fiscal Assistance Act Utilized	27,802.68	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	382,049.98	Other Miscellaneous Revenues	5,466,397.10	Added and Omitted Taxes	
PUBLIC SAFETY		Total	94,904,112.91	Total Taxes Levied - ABSTRACT	
Fire Protection		Prior Years Surplus Appropriated	7,500,000.00	Total Taxes Billed	
Police Protection	5,986,729.42	REVENUES TOTAL	102,404,112.91	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	40,282.00	Reserve For Uncollected Taxes	4,739,594.72	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	142,995.00	CAPITAL OUTLAY TOTAL	2,809,680.12	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	20,000.00	Public Enterprises	26,353.87	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Recreation—Culture	101,846.31	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,941,514.00	Public Works	1,289,893.37	Balance January 1, 1987	
Sewers and Sewage Processing	48,700.00	Buildings and Grounds	1,391,586.57	Collected in 1987	
Garbage and Trash Disposal	3,399,380.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	220,747.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	110,920.00	All Other		Balance December 31, 1987	11,494.37
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	105,490.00			Balance January 1, 1987	
Welfare-Public Assistance	193,760.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	86,200.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	145,379.82
Beaches and Boardwalks	195,350.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	585,225.00			FORECLOSURE	
Land Reclamation & Conservation	72,040.00			Balance January 1, 1987	
Other Recreational Services	371,722.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services	9,000.00			Balance December 31, 1987	600,500.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,901,668.00			ASSETS	
Employee Fringe Benefits	930,000.00			Cash Dec. 31, 1987	19,601,061.57
Other Statutory Expenditures				Taxes Receivable	3,493,704.12
CETA And Other Public Employment Programs				Tax Title Liens	145,379.82
MUNICIPAL FUNCTIONS				Foreclosed Property	600,500.00
CAPITAL IMPROVEMENTS *MEMO*	180,000.00			Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	1,950,000.00			Other Receivables	545,753.89
Interest Payments	1,817,675.30			Total	24,486,399.40
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	573,057.25			Cash Liabilities	7,099,233.31
RESERVE FOR UNCOLLECTED TAXES	68,106,234.33			Reserves for Receivables	4,785,337.83
EXPENDITURES TOTAL	100,654,449.38			Surplus Dec. 31, 1987	12,601,828.26
				Total	24,486,399.40

1987/3000



0604

Population 1980 **1,803**
 Population 1987 **1,930**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

5.47

State Equalized Tax Rate

2.89**DOWNE TOWNSHIP – CUMBERLAND CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **70.78**
 Net Debt **33.99**
 Debt Service **7.46**
 Total Tax Levy **633.01**
 Municipal Expenditures **346.46**

PER CENT:

Gross Debt **.37**
 Net Debt **.18**
 Tax Levy Collected **89.68**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.36	
Governing Body & Public Boards		1987 Property Taxes Collected	1,096,607.00	Local District School Taxes	533,913.65
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,106.00	Delinquent Tax & Lien Collections	86,755.00	School Taxes in Municipal Budget	
Assessment of Taxes	12,200.00	Business Personalty Replacement Taxes	33,870.00	County Taxes	1.23 * 482,681.07
Collection of Taxes	23,000.00	Taxes from Public Utilities	161,799.00	County Library Taxes	
Planning, Housing & Development	4,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 121,258.44
Human Resources		State Aid Revenues	65,168.00	Veteran & Senior Citizen Taxes	42,500.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.90 1,180,353.16
General Administration (other)	87,601.00	State and Local Fiscal Assistance Act Utilized	3,506.00	Special District Taxes	75,690.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	16,350.00	Other Miscellaneous Revenues	74,114.00	Added and Omitted Taxes	8,160.00
PUBLIC SAFETY		Total	1,521,819.00	Total Taxes Levied - ABSTRACT	1,221,703.16
Fire Protection	1,400.00	Prior Years Surplus Appropriated	163,835.00	Total Taxes Billed	1,222,766.00
Police Protection	11,400.00	REVENUES TOTAL	1,685,654.00	1987 TAXES COLLECTED	1,096,607.00
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	138,860.66	1987 Taxes Cancelled, Abated or Adjusted	12.00
Environmental Inspection & Control	10,600.00			Transfer to Tax Title Liens or Foreclosed	9,966.00
Other Public Safety		CAPITAL OUTLAY TOTAL	21,745.00	Balance Outstanding Dec. 31, 1987	116,181.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,250.00	Public Enterprises		Balance January 1, 1987	88,358.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	84,398.00
Garbage and Trash Disposal	57,400.00	Public Works		Cancelled, Abated or Adjusted 1987	182.00
Public Buildings and Grounds	30,000.00	Buildings and Grounds	21,745.00	Transfers to Tax Title Liens or Foreclosed	1,446.00
Other Public Works		Library and Education		Balance December 31, 1987	2,332.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1987	50,087.00
Welfare-Public Assistance	8,350.00			Transfer From Taxes	11,630.00
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,357.00
Animal, Insect, & Rodent Control	4,300.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	71,000	Transfers to Foreclosed Property	18,217.00
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	41,143.00
Beaches and Boardwalks		Other	65,600	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	136,600	Balance January 1, 1987	16,400.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	18,217.00
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	71,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Self-Liquidating		Balance December 31, 1987	34,617.00
Other Educational Services		Other	65,600.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	136,600.00	ASSETS	
Pensions & F. I. C. A.	24,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	692,486.00
Employee Fringe Benefits	7,000.00	FOR NET DEBT COMPUTATION	36,662,743	Taxes Receivable	118,513.00
Other Statutory Expenditures	1,500.00	REAL PROPERTY VALUATIONS		Tax Title Liens	41,143.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	34,617.00
MUNICIPAL FUNCTIONS		1 Vacant Land 1036 18.79	3,820,300.00	Emergencies & Other Deferred Charges	16,000.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 913 62.47	12,699,700.00	State and Federal Aid Receivable	53,000.00
DEBT SERVICE		3 Farm 153 8.00	1,628,000.00	Other Receivables	30,471.00
Principal Payments	11,400.00	4a Commercial 75 9.73	1,978,800.00	Total	986,230.00
Interest Payments	2,992.00	4b Industrial 4 .69	140,100.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 2 .31	63,200.00	Cash Liabilities	581,489.00
		Total 2183	20,330,100.00	Reserves for Receivables	204,046.00
DEFERRED CHARGES	8,000.00	Land Area 54.35Sq. Miles		Surplus Dec. 31, 1987	200,695.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,092,284.72	Net Valuation Taxable-Municipal	20,801,745	Total	986,230.00
RESERVE FOR UNCOLLECTED TAXES	138,860.66	Net Valuation Taxable-County	40,369,055		
EXPENDITURES		State Equalized Valuation	38,939,195		
TOTAL	1,760,944.38	State Equalization Ratio	52.85		

0210
 Population 1980 **18,334**
 Population 1987 **17,708**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.
5.54
 State Equalized Tax Rate
2.02

DUMONT BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **282.65**
 Net Debt **275.88**
 Debt Service **45.48**
 Total Tax Levy **947.47**
 Municipal Expenditures **395.80**
 PER CENT:
 Gross Debt **.75**
 Net Debt **.73**
 Tax Levy Collected **98.58**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.21
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	27,000.00	1987 Property Taxes Collected	16,522,898.77	School Taxes in Municipal Budget	
Assessment of Taxes	123,960.30	1987 Payments in Lieu of Taxes		County Taxes	.24
Collection of Taxes	54,108.00	Delinquent Tax & Lien Collections	152,119.35	County Library Taxes	
Planning, Housing & Development	11,000.00	Business Personalty Replacement Taxes	68,051.16	Local Municipal Purpose Taxes	.57
Human Resources	123,102.33	Taxes from Public Utilities	934,197.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.02
General Administration (other)	619,254.08	State Aid Revenues	303,343.18	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	21,219.71
Municipal Courts	51,800.00	State and Local Fiscal Assistance Act Utilized	2,342.00	Added and Omitted Taxes	81,592.27
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	16,777,764.16
Fire Protection	184,231.12	Other Miscellaneous Revenues	371,551.06	Total Taxes Billed	16,761,616.40
Police Protection	1,416,238.53	Total	18,354,502.52	1987 TAXES COLLECTED	16,522,898.77
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	576,620.00	1987 Taxes Cancelled, Abated or Adjusted	2,391.46
Environmental Inspection & Control	37,720.00	REVENUES TOTAL	18,931,122.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2,000.00	Reserve For Uncollected Taxes	417,000.00	Balance Outstanding Dec. 31, 1987	236,326.17
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	569,951.53	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	634,705.54	Public Enterprises		Balance January 1, 1987	156,350.46
Sewers and Sewage Processing	616,603.31	Recreation—Culture		Collected in 1987	152,119.35
Garbage and Trash Disposal	850,000.00	Public Works	511,641.10	Cancelled, Abated or Adjusted 1987	1,631.60
Public Buildings and Grounds	59,011.55	Buildings and Grounds	44,495.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	13,814.72	Balance December 31, 1987	2,599.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,690.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	10,029.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	120,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other	4,885,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00	Total	5,005,250	FORECLOSURE	
Land Reclamation & Conservation	25,756.46			Balance January 1, 1987	79,526.00
Other Recreational Services	58,771.83	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	120,000.00	Sale for Cash (1987)	
Libraries	204,103.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	4,075,000.00	Balance December 31, 1987	79,526.00
STATUTORY EXPENDITURES		Total	4,195,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	334,499.93	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	192,000.00	FOR NET DEBT COMPUTATION	669,175,693	Cash Dec. 31, 1987	862,905.89
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	238,925.68
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	5,691,084.98	1 Vacant Land 66 .37	1,086,800.00	Foreclosed Property	79,526.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00	2 Residential 4875 88.98	264,401,300.00	Emergencies & Other Deferred Charges	139,200.00
DEBT SERVICE		3 Farm 1	3,800.00	State and Federal Aid Receivable	
Principal Payments	468,000.00	4a Commercial 128 6.18	18,360,700.00	Other Receivables	30,056.82
Interest Payments	337,439.39	4b Industrial 12 .51	1,503,600.00	Total	1,350,614.39
DEFERRED CHARGES	95,310.00	4c Apartments 23 3.97	11,806,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,956,502.10	Total 5105	297,162,500.00	Cash Liabilities	390,851.70
RESERVE FOR UNCOLLECTED TAXES	417,000.00	Land Area 1.80Sq. Miles		Reserves for Receivables	323,382.70
EXPENDITURES TOTAL	18,965,336.47	Net Valuation Taxable-Municipal	301,083,468	Surplus Dec. 31, 1987	636,379.99
		Net Valuation Taxable-County	663,271,457	Total	1,350,614.39
		State Equalized Valuation	818,064,804		
		State Equalization Ratio	36.50		

1203

Population 1980 **6,593**
 Population 1987 **6,234**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.42

State Equalized Tax Rate

1.95**DUNELLEN BOROUGH - MIDDLESEX CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **59.81**
 Net Debt **59.81**
 Debt Service **7.75**
 Total Tax Levy **810.08**
 Municipal Expenditures **333.33**

PER CENT:

Gross Debt **.18**
 Net Debt **.18**
 Tax Levy Collected **97.68**
 Tax Levy Cancelled, Abated
 or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,940,585.00	Local District School Taxes	1.17 3,035,126.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,890.00	Delinquent Tax & Lien Collections	100,121.00	School Taxes in Municipal Budget	
Assessment of Taxes	76,258.00	Business Personalty Replacement Taxes	213,461.00	County Taxes	.44 1,141,878.87
Collection of Taxes	39,660.00	Taxes from Public Utilities	346,467.00	County Library Taxes	
Planning, Housing & Development	4,312.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 869,514.00
Human Resources	31,430.00	State Aid Revenues	99,351.00	Veteran & Senior Citizen Taxes	76,800.00
Elections	2,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.95 5,123,318.87
General Administration (other)	215,009.00	State and Local Fiscal Assistance Act Utilized	467.00	Special District Taxes	
JUDICIARY	42,866.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	256,355.00	Added and Omitted Taxes	3,491.00
PUBLIC SAFETY		Total	5,956,807.00	Total Taxes Levied - ABSTRACT	5,050,009.87
Fire Protection	76,975.00	Prior Years Surplus Appropriated	168,000.00	Total Taxes Billed	5,057,716.00
Police Protection	530,986.00	REVENUES TOTAL	6,124,807.00	1987 TAXES COLLECTED	4,940,585.00
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	120,000.00	1987 Taxes Cancelled, Abated or Adjusted	2,028.00
Environmental Inspection & Control	8,450.00			Transfer to Tax Title Liens or Foreclosed	2,934.00
Other Public Safety		CAPITAL OUTLAY TOTAL	74,273.00	Balance Outstanding Dec. 31, 1987	112,169.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	221,272.00	Public Enterprises		Balance January 1, 1987	100,121.00
Sewers and Sewage Processing	133,168.00	Recreation—Culture		Collected in 1987	100,121.00
Garbage and Trash Disposal	42,919.00	Public Works	48,059.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	52,800.00	Buildings and Grounds	26,143.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	71.00	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,239.00	All Other		Balance January 1, 1987	20,453.00
Welfare-Public Assistance	7,821.00			Transfer From Taxes	2,934.00
Hospitals, Clinics, First Aid	250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	23,387.00
Beaches and Boardwalks		Other	372,837	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,725.00	Total	372,837	FORECLOSURE	
Land Reclamation & Conservation	3,736.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	40,791.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	68,057.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	227,400.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	142,529.00	FOR NET DEBT COMPUTATION	209,438,509	ASSETS	
Employee Fringe Benefits	67,375.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	347,391.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	112,169.00
CETA And Other Public Employment Programs		1 Vacant Land 58 .76	1,092,300.00	Tax Title Liens	23,387.00
MUNICIPAL FUNCTIONS	1,837,168.00	2 Residential 1836 81.86	118,303,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO* 2,000.00	3 Farm		Emergencies & Other Deferred Charges	26,386.00
DEBT SERVICE		4a Commercial 102 11.64	16,828,100.00	State and Federal Aid Receivable	8,000.00
Principal Payments	25,000.00	4b Industrial 7 4.74	6,843,700.00	Other Receivables	43,588.00
Interest Payments	23,290.00	4c Apartments 5 1.01	1,460,300.00	Total	560,921.00
		Total 2008	144,527,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,509.00	Land Area 1.04 Sq. Miles		Cash Liabilities	338,781.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,177,004.87	Net Valuation Taxable-Municipal	147,784,364	Reserves for Receivables	172,983.00
RESERVE FOR UNCOLLECTED TAXES	120,000.00	Net Valuation Taxable-County	242,406,069	Surplus Dec. 31, 1987	49,157.00
EXPENDITURES TOTAL	6,254,971.87	State Equalized Valuation	256,992,610	Total	560,921.00
		State Equalization Ratio	56.98		

1508
Population 1980 **1,009**
Population 1987 **1,131**
S & P Rating
Moody Rating

General Tax Rate Per \$100. **3.21**
State Equalized Tax Rate **1.74**

EAGLESWOOD TOWNSHIP – OCEAN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt **2,144.07**
Net Debt **35.37**
Debt Service
Total Tax Levy **933.58**
Municipal Expenditures **609.10**
PER CENT:
Gross Debt **5.07**
Net Debt **.09**
Tax Levy Collected **87.15**
Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	.70
Municipal Clerk	16,428.37	1987 Property Taxes Collected	917,842.45	Regional & Consolidated School Tax	.60
Financial Administration	16,380.02	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	55,320.41	Delinquent Tax & Lien Collections	112,097.51	County Taxes	.37 *
Collection of Taxes	24,133.20	Business Personality Replacement Taxes	4,648.76	County Library Taxes	.02
Planning, Housing & Development	27,184.41	Taxes from Public Utilities	140,924.00	Local Municipal Purpose Taxes	.05
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	144,721.33	Total Taxes for Rate Computation	1.74
General Administration (other)	119,128.45	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	2,715.34
Municipal Courts	22,055.91	Sale of Acquired Property		Added and Omitted Taxes	27,395.38
PUBLIC SAFETY		Other Miscellaneous Revenues	144,273.95	Total Taxes Levied - ABSTRACT	1,055,874.48
Fire Protection	21,000.00	Total	1,464,507.70	Total Taxes Billed	1,053,159.14
Police Protection	3,000.00	Prior Years Surplus Appropriated	134,878.10	1987 TAXES COLLECTED	917,842.45
Civil Defense & Disaster Control		REVENUES	1,599,385.80	1987 Taxes Cancelled, Abated or Adjusted	151.98
Environmental Inspection & Control	6,431.20	Reserve For Uncollected Taxes	120,238.65	Transfer to Tax Title Liens or Foreclosed	20,000.00
Other Public Safety		TOTAL	35,121.87	Balance Outstanding Dec. 31, 1987	115,164.71
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	61,569.18	Public Enterprises	12,516.00	Balance January 1, 1987	87,516.54
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	87,507.41
Garbage and Trash Disposal	91,019.28	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,895.82	Buildings and Grounds	22,605.87	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,000.00	Library and Education		Balance December 31, 1987	9.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1987	144,926.94
Welfare-Public Assistance	2,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	20,000.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	24,590.10
Animal, Insect, & Rodent Control	8,239.71	SCHOOL	1,539,941	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	845,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	40,000	Balance December 31, 1987	140,336.84
Beaches and Boardwalks		Total	2,424,941	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	41.82	ISSUED AND OUTSTANDING		Balance January 1, 1987	660,894.00
Land Reclamation & Conservation	1,781.85	School	1,539,941.33	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	804,700.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	200.00	Total	2,344,641.33	Balance December 31, 1987	660,894.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	47,825,931	ASSETS	
Pensions & F. I. C. A.	19,917.18	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	500,694.01
Employee Fringe Benefits	19,012.00	Code Class # of Parcels % VAL'N		Taxes Receivable	115,173.84
Other Statutory Expenditures	500.00	1 Vacant Land 601 25.75	8,149,751.00	Tax Title Liens	140,336.84
CETA And Other Public Employment Programs		2 Residential 547 59.27	18,761,750.00	Foreclosed Property	660,894.00
MUNICIPAL FUNCTIONS	541,638.81	3 Farm 3 .28	88,550.00	Emergencies & Other Deferred Charges	40,000.00
CAPITAL IMPROVEMENTS	12,500.00	4a Commercial 53 11.66	3,690,700.00	State and Federal Aid Receivable	6,025.03
DEBT SERVICE		4b Industrial 8 3.05	964,250.00	Other Receivables	300,000.00
Principal Payments		4c Apartments		Total	1,763,123.72
Interest Payments		Total	1212	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,013.92	Land Area 16.50Sq. Miles		Cash Liabilities	334,264.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	994,763.76	Net Valuation Taxable-Municipal	31,993,231	Reserves for Receivables	1,216,404.68
RESERVE FOR UNCOLLECTED TAXES	120,238.65	Net Valuation Taxable-County	46,723,486	Surplus Dec. 31, 1987	212,454.94
EXPENDITURES	1,683,655.14	State Equalized Valuation	58,634,733	Total	1,763,123.72
		State Equalization Ratio	54.30		

1008
 Population 1980 **3,468**
 Population 1987 **3,822**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.36**
 State Equalized Tax Rate **1.57**

EAST AMWELL TWP. - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: **29.32**
 Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy **965.19**
 Municipal Expenditures **274.11**
 PER CENT: **.06**
 Gross Debt
 Net Debt
 Tax Levy Collected **95.89**
 Tax Levy Cancelled, Abated or Adjusted **.24**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.66	
Governing Body & Public Boards				Local District School Taxes	1,522,120.00
Municipal Clerk				Regional & Consolidated School Tax	1,045,492.52
Financial Administration	21,050.00			School Taxes in Municipal Budget	
Assessment of Taxes	24,010.00			County Taxes	819,686.61
Collection of Taxes	19,550.00			County Library Taxes	48,224.99
Planning, Housing & Development	81,335.00			Local Municipal Purpose Taxes	185,481.63
Human Resources	2,000.00			Veteran & Senior Citizen Taxes	31,200.00
Elections				Total Taxes for Rate Computation	3,652,205.75
General Administration (other)	130,312.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	3,097.50
Municipal Courts	13,542.50			Added and Omitted Taxes	64,863.93
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	3,688,967.18
Fire Protection	43,600.00			Total Taxes Billed	3,693,226.63
Police Protection	27,600.00			1987 TAXES COLLECTED	3,541,589.00
Civil Defense & Disaster Control	100.00			1987 Taxes Cancelled, Abated or Adjusted	8,797.89
Environmental Inspection & Control	23,480.00			Transfer to Tax Title Liens or Foreclosed	1,677.22
Other Public Safety				Balance Outstanding Dec. 31, 1987	141,162.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	335,000.00			Balance January 1, 1987	218,694.62
Sewers and Sewage Processing				Collected in 1987	198,055.67
Garbage and Trash Disposal	13,000.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	26,685.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	20,638.95
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,275.45			Balance January 1, 1987	7,649.05
Welfare-Public Assistance	1,210.00			Transfer From Taxes	1,677.22
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	9,326.27
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,615.00			FORECLOSURE	
Land Reclamation & Conservation	2,355.00			Balance January 1, 1987	49,100.00
Other Recreational Services	7,350.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	49,100.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	33,150.00			ASSETS	
Employee Fringe Benefits	17,520.00			Cash Dec. 31, 1987	1,159,002.89
Other Statutory Expenditures	10.00			Taxes Receivable	161,801.47
CETA And Other Public Employment Programs				Tax Title Liens	9,326.27
MUNICIPAL FUNCTIONS				Foreclosed Property	49,100.00
TOTAL	866,749.95			Emergencies & Other Deferred Charges	21,759.45
CAPITAL IMPROVEMENTS	*MEMO* 15,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	308.75
Principal Payments				Total	1,401,298.83
Interest Payments				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,556.00			Cash Liabilities	546,849.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,435,524.12			Reserves for Receivables	220,536.49
RESERVE FOR UNCOLLECTED TAXES	178,337.30			Surplus Dec. 31, 1987	633,912.61
EXPENDITURES	4,483,167.37			Total	1,401,298.83
TOTAL					

1204
Population 1980 37,711
Population 1987 44,508
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 3.10
State Equalized Tax Rate 2.21

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 1,256.51
Net Debt 917.45
Debt Service 75.04
Total Tax Levy 1,215.08
Municipal Expenditures 482.02
PER CENT:
Gross Debt 3.11
Net Debt 2.27
Tax Levy Collected 98.32
Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	95,858.00	1987 Property Taxes Collected	53,164,910.03	Local District School Taxes	1.25 28,670,384.50
Municipal Clerk	173,168.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	177,375.00	Delinquent Tax & Lien Collections	1,145,995.39	School Taxes in Municipal Budget	
Assessment of Taxes	136,969.00	Business Personalty Replacement Taxes	587,008.88	County Taxes	.46 10,511,400.04
Collection of Taxes	158,824.00	Taxes from Public Utilities	2,766,127.00	County Library Taxes	
Planning, Housing & Development	157,941.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 11,634,517.00
Human Resources	263,004.00	State Aid Revenues	1,598,318.38	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.22 51,090,101.54
General Administration (other)	3,501,478.66	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,104,896.82
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	84,337.93
Municipal Courts	236,184.00	Other Miscellaneous Revenues	2,734,408.70	Added and Omitted Taxes	2,075,286.85
PUBLIC SAFETY		Total	61,996,768.38	Total Taxes Levied - ABSTRACT	54,080,823.14
Fire Protection	44,380.00	Prior Years Surplus Appropriated	1,259,805.15	Total Taxes Billed	54,072,708.52
Police Protection	3,575,555.00	REVENUES TOTAL	63,256,573.53	1987 TAXES COLLECTED	53,164,910.03
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	810,060.00	1987 Taxes Cancelled, Abated or Adjusted	252,930.89
Environmental Inspection & Control	283,375.00			Transfer to Tax Title Liens or Foreclosed	11,124.20
Other Public Safety		CAPITAL OUTLAY TOTAL	11,777,239.18	Balance Outstanding Dec. 31, 1987	643,743.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,061,514.00	Public Enterprises	8,527,362.43	Balance January 1, 1987	1,254,235.69
Sewers and Sewage Processing		Recreation—Culture	339,621.12	Collected in 1987	1,133,913.84
Garbage and Trash Disposal	1,359,983.00	Public Works	1,382,004.41	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	143,670.00	Buildings and Grounds	1,516,110.69	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	604,067.00	Library and Education	12,140.53	Balance December 31, 1987	120,321.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	80,597.00	All Other		Balance January 1, 1987	73,748.36
Welfare-Public Assistance	159,191.00			Transfer From Taxes	11,124.20
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	12,010.40
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	12,979.00	School	5,530,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	29,656,000	Balance December 31, 1987	72,862.16
Beaches and Boardwalks		Other	20,738,570	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	506,635.00	Total	55,924,570	FORECLOSURE	
Land Reclamation & Conservation	112,054.00			Balance January 1, 1987	1,564,900.00
Other Recreational Services	379,082.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	5,530,000.00	Sale for Cash (1987)	
Libraries	1,564,000.00	Self-Liquidating	29,653,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	6,530.00	Other	20,650,450.00	Balance December 31, 1987	1,564,900.00
STATUTORY EXPENDITURES		Total	55,833,950.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,425,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	1,798,760,730	Cash Dec. 31, 1987	6,510,076.49
Other Statutory Expenditures	1,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	764,065.25
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	72,862.16
MUNICIPAL FUNCTIONS	17,220,413.66	1 Vacant Land 900 3.58	58,116,200.00	Foreclosed Property	1,564,900.00
CAPITAL IMPROVEMENTS *MEMO*	91,000.00	2 Residential 12198 70.25	1,140,397,900.00	Emergencies & Other Deferred Charges	40,000.00
DEBT SERVICE		3 Farm 167 .33	5,264,900.00	State and Federal Aid Receivable	40,257.23
Principal Payments	1,565,000.00	4a Commercial 525 15.89	257,990,600.00	Other Receivables	89,778.31
Interest Payments	1,775,009.00	4b Industrial 105 7.81	126,815,200.00	Total	9,081,939.44
		4c Apartments 13 2.13	34,654,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 13908	1,623,238,800.00	Cash Liabilities	5,021,789.54
DEFERRED CHARGES	83,400.00	Land Area 22.20Sq. Miles		Reserves for Receivables	2,459,606.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	40,286,681.36	Net Valuation Taxable-Municipal	1,641,542,200	Surplus Dec. 31, 1987	1,600,543.68
RESERVE FOR UNCOLLECTED TAXES	810,060.00	Net Valuation Taxable-County	2,248,936,966		
EXPENDITURES TOTAL	61,740,564.02	State Equalized Valuation	2,292,384,095		
		State Equalization Ratio	71.38		

0803

Population 1980 **4,144**
 Population 1987 **4,651**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.44

State Equalized Tax Rate

2.06**EAST GREENWICH TWP. — GLOUCESTER CO.****Form of Government:****Township Committee****Number of Members on Governing Body — 3**

PER CAPITA:

Gross Debt **336.06**
 Net Debt **244.46**
 Debt Service
 Total Tax Levy **629.60**
 Municipal Expenditures **398.09**

PER CENT:

Gross Debt **1.30**
 Net Debt **.94**
 Tax Levy Collected **96.93**
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .62	
Governing Body & Public Boards		1987 Property Taxes Collected	2,837,821.72	Local District School Taxes	856,258.29
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	904,797.18
Financial Administration	20,335.00	Delinquent Tax & Lien Collections	95,199.02	School Taxes in Municipal Budget	
Assessment of Taxes	10,496.00	Business Personalty Replacement Taxes	33,032.36	County Taxes	950,367.29
Collection of Taxes	17,860.00	Taxes from Public Utilities	992,853.00	County Library Taxes	27,452.04
Planning, Housing & Development	19,427.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	104,000.00
Human Resources		State Aid Revenues	30,860.33	Veteran & Senior Citizen Taxes	36,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,879,024.80
General Administration (other)	209,043.10	State and Local Fiscal Assistance Act Utilized	15,528.10	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,398.24
Municipal Courts	47,400.00	Other Miscellaneous Revenues	229,549.61	Added and Omitted Taxes	82,003.53
PUBLIC SAFETY		Total	4,234,844.14	Total Taxes Levied - ABSTRACT	2,928,276.57
Fire Protection	51,910.60	Prior Years Surplus Appropriated	643,496.30	Total Taxes Billed	2,927,720.66
Police Protection	502,910.36	REVENUES TOTAL	4,878,340.44	1987 TAXES COLLECTED	2,837,821.72
Civil Defense & Disaster Control	2,618.00	Reserve For Uncollected Taxes	256,400.00	1987 Taxes Cancelled, Abated or Adjusted	2,928.00
Environmental Inspection & Control	33,674.00	CAPITAL OUTLAY TOTAL	201,090.57	Transfer to Tax Title Liens or Foreclosed	1,844.44
Other Public Safety		Public Enterprises	60,000.00	Balance Outstanding Dec. 31, 1987	85,126.50
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	208,700.00	Public Works	141,090.57	Balance January 1, 1987	100,439.70
Sewers and Sewage Processing	22,500.00	Buildings and Grounds		Collected in 1987	92,582.95
Garbage and Trash Disposal	190,500.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	22,600.00	Conservation		Transfers to Tax Title Liens or Foreclosed	755.36
Other Public Works		All Other		Balance December 31, 1987	7,101.49
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,408.00	ISSUED AND UNISSUED		Balance January 1, 1987	17,039.92
Welfare-Public Assistance	6,213.00	School	426,011	Transfer From Taxes	2,706.82
Hospitals, Clinics, First Aid		Self-liquidating	1,137,000	Redeemed in 1987	2,616.17
Animal, Insect, & Rodent Control	3,500.00	Other	1,563,011	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	1,563,011	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	17,130.57
Beaches and Boardwalks		School	283,217.51	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	20,000.00	Self-Liquidating		Balance January 1, 1987	
Land Reclamation & Conservation		Other	1,137,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	1,420,217.51	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	120,563,691	Cancelled, Abated or Adjusted (1987)	
Libraries	7,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	88,000.00	1 Vacant Land 186 2.26	2,504,700.00	Cash Dec. 31, 1987	1,051,027.18
Employee Fringe Benefits	85,000.00	2 Residential 1280 75.34	86,797,400.00	Taxes Receivable	92,227.99
Other Statutory Expenditures		3 Farm 376 9.59	11,045,400.00	Tax Title Liens	17,130.57
CETA And Other Public Employment Programs		4a Commercial 58 8.94	10,301,100.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,595,095.06	4b Industrial 8 3.08	3,551,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	4c Apartments 7 .79	907,500.00	State and Federal Aid Receivable	4,910.36
DEBT SERVICE		Total 1915	115,207,200.00	Other Receivables	7,665.85
Principal Payments		Land Area 14.89 Sq. Miles		Total	1,172,961.95
Interest Payments		Net Valuation Taxable-Municipal	116,554,425	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	127,009,828	Cash Liabilities	211,320.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,738,874.80	State Equalized Valuation	138,075,447	Reserves for Receivables	117,024.41
RESERVE FOR UNCOLLECTED TAXES	256,400.00	State Equalization Ratio	84.26	Surplus Dec. 31, 1987	844,617.01
EXPENDITURES TOTAL	4,590,369.86			Total	1,172,961.95

1410
 Population 1980 **9,319**
 Population 1987 **9,961**
 S & P Rating **AA-**
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.51**
 State Equalized Tax Rate **1.45**

EAST HANOVER TOWNSHIP - MORRIS CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt **2,218.17**
 Net Debt **1,914.98**
 Debt Service **257.82**
 Total Tax Levy **1,553.40**
 Municipal Expenditures **878.79**

PER CENT:
 Gross Debt **2.47**
 Net Debt **2.14**
 Tax Levy Collected **97.29**
 Tax Levy Cancelled, Abated or Adjusted **1.34**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	15,037,861.84	Local District School Taxes	50 5,227,039.26
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	28 2,941,270.11
Financial Administration	139,110.84	Delinquent Tax & Lien Collections	332,667.91	School Taxes in Municipal Budget	
Assessment of Taxes	42,657.05	Business Personalty Replacement Taxes	279,511.83	County Taxes	30 3,162,963.38
Collection of Taxes	44,000.00	Taxes from Public Utilities	2,358,443.00	County Library Taxes	
Planning, Housing & Development	88,803.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	36 3,757,141.99
Human Resources	74,100.00	State Aid Revenues	97,577.00	Veteran & Senior Citizen Taxes	75,050.00
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.44 15,163,464.74
General Administration (other)	660,042.29	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,101,993.15	Bank Corp. Taxes	32,902.52
Municipal Courts	88,928.46	Other Miscellaneous Revenues	20,208,054.73	Added and Omitted Taxes	352,103.77
PUBLIC SAFETY		Total	20,208,054.73	Total Taxes Levied - ABSTRACT	15,473,421.03
Fire Protection	132,426.60	Prior Years Surplus Appropriated	20,208,054.73	Total Taxes Billed	15,456,081.76
Police Protection	1,323,733.04	REVENUES	20,208,054.73	1987 TAXES COLLECTED	15,037,861.84
Civil Defense & Disaster Control	14,082.95	Reserve For Uncollected Taxes	591,749.88	1987 Taxes Cancelled, Abated or Adjusted	206,957.77
Environmental Inspection & Control	94,990.00	CAPITAL OUTLAY	1,385,214.45	Transfer to Tax Title Liens or Foreclosed	9,803.32
Other Public Safety		Total	1,385,214.45	Balance Outstanding Dec. 31, 1987	201,458.83
PUBLIC WORKS		Public Enterprises	110,431.94	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	434,204.47	Recreation—Culture	922.46	Balance January 1, 1987	385,789.79
Sewers and Sewage Processing	720,717.39	Public Works	895,795.12	Collected in 1987	327,351.95
Garbage and Trash Disposal	57,039.68	Buildings and Grounds	378,064.93	Cancelled, Abated or Adjusted 1987	38,013.50
Public Buildings and Grounds	109,804.86	Library and Education		Transfers to Tax Title Liens or Foreclosed	4,121.08
Other Public Works		Conservation		Balance December 31, 1987	16,303.26
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	109,253.68	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	31,840.62
Welfare-Public Assistance	6,302.00	ISSUED AND UNISSUED		Transfer From Taxes	10,468.47
Hospitals, Clinics, First Aid	3,468.00	SCHOOL GROSS DEBT	1,098,161	Redeemed in 1987	5,315.96
Animal, Insect, & Rodent Control		Self-liquidating	2,394,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	18,603,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	22,095,161	Balance December 31, 1987	36,993.13
Beaches and Boardwalks	6,500.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,159.00	SCHOOL	1,098,161.70	Balance January 1, 1987	52,439.09
Land Reclamation & Conservation	307,249.65	Self-Liquidating	2,394,000.00	Transfers From Taxes or Liens	3,660.91
Other Recreational Services		Other	18,603,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	22,095,161.70	Cancelled, Abated or Adjusted (1987)	
Libraries	149,500.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	56,100.00
Other Educational Services		FOR NET DEBT COMPUTATION	893,203,646	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	347,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,864,140.07
Employee Fringe Benefits	313,490.44	1 Vacant Land 396 4.31	42,964,800.00	Taxes Receivable	217,762.09
Other Statutory Expenditures		2 Residential 2740 50.91	507,301,416.00	Tax Title Liens	36,993.13
CETA And Other Public Employment Programs		3 Farm 15 .17	1,603,400.00	Foreclosed Property	56,100.00
MUNICIPAL FUNCTIONS		4a Commercial 147 32.97	328,555,000.00	Emergencies & Other Deferred Charges	1,021,528.70
CAPITAL IMPROVEMENTS	*MEMO* 100,000.00	4b Industrial 87 11.65	116,064,000.00	State and Federal Aid Receivable	2,459.95
DEBT SERVICE		4c Apartments		Other Receivables	177,229.39
Principal Payments	700,000.00	Total 3385	996,488,616.00	Total	3,376,213.33
Interest Payments	1,868,149.41	Land Area 8.21 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	318,356.09	Net Valuation Taxable-Municipal	1,000,263,443	Cash Liabilities	955,963.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,331,272.75	Net Valuation Taxable-County	1,127,073,079	Reserves for Receivables	1,081,834.61
RESERVE FOR UNCOLLECTED TAXES	591,749.88	State Equalized Valuation	1,044,820,184	Surplus Dec. 31, 1987	1,338,415.69
EXPENDITURES	TOTAL 20,084,892.21	State Equalization Ratio	95.72	Total	3,376,213.33

0902
Population 1980 1,923
Population 1987 1,802
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.73
State Equalized Tax Rate 2.42

EAST NEWARK BOROUGH – HUDSON CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 380.58
Net Debt 380.58
Debt Service 39.22
Total Tax Levy 840.72
Municipal Expenditures 659.48
PER CENT:
Gross Debt 1.39
Net Debt 1.39
Tax Levy Collected 98.49
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
*Governing Body & Public Boards				Local District School Taxes	98 608,923.65
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	17,695.00	1987 Property Taxes Collected	1,479,826.68	School Taxes in Municipal Budget	
Assessment of Taxes	6,095.00	1987 Payments in Lieu of Taxes	20,473.86	County Taxes	.76 * 473,011.67
Collection of Taxes	8,505.00	Delinquent Tax & Lien Collections	223,316.52	County Library Taxes	
Planning, Housing & Development		Business Personality Replacement Taxes	100,306.00	Local Municipal Purpose Taxes	.67 415,284.62
Human Resources	194,197.54	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	17,300.00
Elections	1,670.00	Other Miscellaneous Tax Revenues	225,455.20	Total Taxes for Rate Computation	2.41 1,514,519.94
General Administration (other)	207,453.47	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	13,170.83
Municipal Courts	26,480.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	4,592.26
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	1,514,983.03
Fire Protection	24,827.32	Other Miscellaneous Revenues	161,989.41	Total Taxes Billed	1,502,512.88
Police Protection	146,061.37		2,211,367.67	1987 TAXES COLLECTED	1,479,826.68
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	25,717.43	1987 Taxes Cancelled, Abated or Adjusted	184.12
Environmental Inspection & Control	9,216.00	REVENUES TOTAL	2,237,085.10	Transfer to Tax Title Liens or Foreclosed	3,232.58
Other Public Safety		Reserve For Uncollected Taxes	52,913.05	Balance Outstanding Dec. 31, 1987	19,269.50
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	328,191.87	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	35,670.00			Balance January 1, 1987	20,473.83
Sewers and Sewage Processing	102,895.00	Public Enterprises		Collected in 1987	20,473.83
Garbage and Trash Disposal	82,670.68	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	26,895.00	Public Works	61,241.87	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,500.00	Buildings and Grounds		Balance December 31, 1987	
HEALTH and WELFARE		Library and Education	266,950.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,034.00	Conservation		Balance January 1, 1987	4,132.59
Welfare-Public Assistance	9,360.00	All Other		Transfer From Taxes	3,232.58
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	685,800	Balance December 31, 1987	7,365.17
Beaches and Boardwalks		Other	685,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,350.00	Total	685,800	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	63,000.00
Other Recreational Services	15,685.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-Liquidating	685,800.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	685,800.00	Balance December 31, 1987	63,000.00
STATUTORY EXPENDITURES		Total	685,800.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	67,213.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	35,000.00	FOR NET DEBT COMPUTATION	49,229,532	Cash Dec. 31, 1987	418,483.18
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	19,269.50
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	7,365.17
MUNICIPAL FUNCTIONS		1 Vacant Land 7 1.02	396,200.00	Foreclosed Property	63,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	2 Residential 318 56.36	21,922,100.00	Emergencies & Other Deferred Charges	101,063.49
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	16,892.92
Principal Payments	32,390.00	4a Commercial 36 9.89	3,847,100.00	Other Receivables	155,523.18
Interest Payments	38,291.77	4b Industrial 8 29.65	11,532,800.00	Total	781,597.44
DEFERRED CHARGES		4c Apartments 9 3.08	1,198,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,322.58	Total 378	38,896,600.00	Cash Liabilities	488,123.35
RESERVE FOR UNCOLLECTED TAXES	1,081,935.32	Land Area .10Sq. Miles		Reserves for Receivables	245,157.85
EXPENDITURES TOTAL	2,270,326.10	Net Valuation Taxable-Municipal	40,180,239	Surplus Dec. 31, 1987	48,316.24
		Net Valuation Taxable-County	54,828,547	Total	781,597.44
		State Equalized Valuation	61,244,484		
		State Equalization Ratio	64.87		

0705

Population 1980 **77,690**
 Population 1987 **77,140**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

10.75

State Equalized Tax Rate

4.47**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 **535.37**
 Net Debt **231.18**
 Debt Service **69.74**
 Total Tax Levy **524.82**
 Municipal Expenditures **837.15**

PER CENT:

Gross Debt **6.01**
 Net Debt **2.60**
 Tax Levy Collected **88.13**
 Tax Levy Cancelled, Abated
 or Adjusted **1.34**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	848,547.00	1987 Property Taxes Collected	35,426,207.25	Local District School Taxes	1.36 12,151,322.00
Municipal Clerk	225,691.00	1987 Payments in Lieu of Taxes	1,433,411.41	Regional & Consolidated School Tax	
Financial Administration	637,066.00	Delinquent Tax & Lien Collections	4,776,435.95	School Taxes in Municipal Budget	.05 431,551.00
Assessment of Taxes	448,215.00	Business Personalty Replacement Taxes	1,418,776.79	County Taxes	.71 6,346,760.95
Collection of Taxes	414,462.00	Taxes from Public Utilities	3,208,644.00	County Library Taxes	
Planning, Housing & Development	210,342.00	Other Miscellaneous Tax Revenues	215,986.55	Local Municipal Purpose Taxes	2.36 21,108,199.37
Human Resources	7,044,194.00	State Aid Revenues	23,289,812.88	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4.48 40,293,233.32
General Administration (other)	5,304,319.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	5,801,962.91	Bank Corp. Taxes	316,995.03
Municipal Courts	1,218,583.00	Other Miscellaneous Revenues	75,571,237.74	Added and Omitted Taxes	129,453.15
PUBLIC SAFETY		Total	75,571,237.74	Total Taxes Levied - ABSTRACT	40,484,281.50
Fire Protection	6,932,033.00	Prior Years Surplus Appropriated	75,571,237.74	Total Taxes Billed	40,195,498.65
Police Protection	6,814,786.06	REVENUES TOTAL	4,837,941.13	1987 TAXES COLLECTED	35,426,207.25
Civil Defense & Disaster Control	11,341.28	Reserve For Uncollected Taxes	4,837,941.13	1987 Taxes Cancelled, Abated or Adjusted	537,477.50
Environmental Inspection & Control	831,926.72	CAPITAL OUTLAY TOTAL	4,846,476.79	Transfer to Tax Title Liens or Foreclosed	1,808,703.40
Other Public Safety	63,530.00			Balance Outstanding Dec. 31, 1987	2,425,110.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,596,838.89	Public Enterprises	1,092,953.41	Balance January 1, 1987	2,910,047.84
Sewers and Sewage Processing	325,118.00	Recreation—Culture	11,690.00	Collected in 1987	2,245,862.70
Garbage and Trash Disposal	3,404,000.00	Public Works	279,939.61	Cancelled, Abated or Adjusted 1987	20,902.02
Public Buildings and Grounds	1,666,297.57	Buildings and Grounds	3,460,509.52	Transfers to Tax Title Liens or Foreclosed	555,424.29
Other Public Works	402,560.00	Library and Education	1,384.25	Balance December 31, 1987	87,858.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,158,334.43	All Other		Balance January 1, 1987	6,351,846.00
Welfare-Public Assistance	567,275.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,902,321.01
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	2,505,201.90
Animal, Insect, & Rodent Control	63,869.00	SCHOOL	18,264,400.00	Cancelled, Abated or Adjusted (1987)	10,595.70
Other Welfare Services	403,940.00	Self-liquidating	2,098,000.00	Transfers to Foreclosed Property	377,580.63
RECREATION and CONSERVATION		Other	20,935,915.00	Balance December 31, 1987	5,360,788.78
Beaches and Boardwalks		Total	41,298,315.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	666,869.00			FORECLOSURE	
Land Reclamation & Conservation	5,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	2,888,047.15
Other Recreational Services	1,850,742.00	SCHOOL	17,903,400.00	Transfers From Taxes or Liens	713,990.84
EDUCATION (excluding schools)		Self-Liquidating	2,098,000.00	Sale for Cash (1987)	
Libraries	1,480,934.00	Other	18,460,000.00	Cancelled, Abated or Adjusted (1987)	1,968,537.99
Other Educational Services	123,005.00	Total	38,461,400.00	Balance December 31, 1987	1,633,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	5,055,831.00	FOR NET DEBT COMPUTATION	687,136,141	ASSETS	
Employee Fringe Benefits	1,766,446.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,640,990.88
Other Statutory Expenditures	150,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,512,969.33
CETA And Other Public Employment Programs		1 Vacant Land 465 1.55	5,578,700.00	Tax Title Liens	5,360,788.78
MUNICIPAL FUNCTIONS TOTAL	52,692,095.95	2 Residential 8329 50.83	182,459,600.00	Foreclosed Property	1,633,500.00
CAPITAL IMPROVEMENTS *MEMO*	90,000.00	3 Farm		Emergencies & Other Deferred Charges	2,205,071.98
DEBT SERVICE		4a Commercial 621 20.16	72,377,500.00	State and Federal Aid Receivable	91,800.00
Principal Payments	2,503,609.00	4b Industrial 40 1.81	6,485,600.00	Other Receivables	7,535,653.88
Interest Payments	2,876,406.03	4c Apartments 354 25.64	92,030,400.00	Total	24,980,774.85
TYPE I SCHL DEBT *MEMO*	2,868,265.00	Total 9809	358,931,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,667,330.00	Land Area 4.00 Sq. Miles		Cash Liabilities	12,242,519.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,929,633.95	Net Valuation Taxable-Municipal	372,707,400	Reserves for Receivables	11,394,467.02
RESERVE FOR UNCOLLECTED TAXES	4,837,941.13	Net Valuation Taxable-County	684,973,855	Surplus Dec. 31, 1987	1,343,788.00
EXPENDITURES TOTAL	83,507,016.06	State Equalized Valuation	877,022,809	Total	24,980,774.85
		State Equalization Ratio	41.50		

0212

Population 1980 7,849

Population 1987 7,890

S & P Rating

Moody Rating A

General Tax Rate Per \$100.

1.28

State Equalized Tax Rate

1.18

EAST RUTHERFORD BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

715.02

662.97

83.99

766.51

890.62

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.36

1.26

94.67

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	37,774.00	1987 Payments in Lieu of Taxes		Local District School Taxes	51
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	19
Financial Administration	73,050.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	37,857.00	Taxes from Public Utilities		County Taxes	28
Collection of Taxes	52,171.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	34,500.00	State Aid Revenues		Local Municipal Purpose Taxes	20
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.18
General Administration (other)	1,023,623.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	90,350.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES		Total Taxes Levied - ABSTRACT	
Fire Protection	210,374.00	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	1,281,344.98	CAPITAL OUTLAY		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	1,500.00	Public Enterprises		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	39,401.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	904,336.00	Library and Education		Balance January 1, 1987	
Sewers and Sewage Processing	442,908.18	Conservation		Collected in 1987	
Garbage and Trash Disposal	629,568.08	All Other		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	48,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	36,000.00	ISSUED AND UNISSUED		Balance December 31, 1987	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,100.00	Self-liquidating		Balance January 1, 1987	
Welfare-Public Assistance	11,287.00	Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		Total		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,500.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Balance January 1, 1987	
Other Recreational Services	79,000.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	92,000.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	379,920.02	1 Vacant Land 239 12.52		ASSETS	
Employee Fringe Benefits	185,000.00	2 Residential 1703 23.22		Cash Dec. 31, 1987	
Other Statutory Expenditures		3 Farm 175 21.39		Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 120 37.85		Tax Title Liens	
MUNICIPAL FUNCTIONS		4c Apartments 34 5.02		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	Total 2271		Emergencies & Other Deferred Charges	
DEBT SERVICE		Land Area 3.70Sq. Miles		State and Federal Aid Receivable	
Principal Payments	550,000.00	Net Valuation Taxable-Municipal		Other Receivables	
Interest Payments	112,674.42	Net Valuation Taxable-County		Total	
DEFERRED CHARGES		State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	53,903.33	State Equalization Ratio		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	4,939,100.77			Reserves for Receivables	
EXPENDITURES	586,850.00			Surplus Dec. 31, 1987	
TOTAL	11,966,092.78			Total	

1101

Population 1980 21,041

Population 1987 23,171

S & P Rating

Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate

6.48

2.18

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 638.47

Net Debt 336.02

Debt Service 57.04

Total Tax Levy 967.23

Municipal Expenditures 385.06

PER CENT:

Gross Debt 1.87

Net Debt .98

Tax Levy Collected 97.32

Tax Levy Cancelled, Abated

or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	224,547.00	1987 Property Taxes Collected	21,822,136.75	Local District School Taxes	
Municipal Clerk	99,356.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.18
Financial Administration	228,025.00	Delinquent Tax & Lien Collections	551,977.69	School Taxes in Municipal Budget	
Assessment of Taxes	299,270.00	Business Personality Replacement Taxes	283,939.52	County Taxes	.53
Collection of Taxes		Taxes from Public Utilities	1,078,454.00	County Library Taxes	.06
Planning, Housing & Development	80,566.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40
Human Resources	16,911.60	State Aid Revenues	323,524.50	Veteran & Senior Citizen Taxes	
Elections	5,650.00	Federal Aid Revenues	6,067.98	Total Taxes for Rate Computation	2.17
General Administration (other)	1,048,288.00	State and Local Fiscal Assistance Act Utilized	19,813.39	Special District Taxes	
JUDICIARY		Sale of Acquired Property	200.00	Bank Corp. Taxes	
Municipal Courts	128,410.95	Other Miscellaneous Revenues	1,550,768.80	Added and Omitted Taxes	
PUBLIC SAFETY		Total	25,636,882.63	Total Taxes Levied - ABSTRACT	
Fire Protection	99,136.98	Prior Years Surplus Appropriated	1,428,000.00	Total Taxes Billed	22,422,221.57
Police Protection	2,055,334.81	REVENUES TOTAL	27,064,882.63	1987 TAXES COLLECTED	21,822,136.75
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,013,186.58	1987 Taxes Cancelled, Abated or Adjusted	57,914.07
Environmental Inspection & Control	285,831.00	CAPITAL OUTLAY TOTAL	631,067.05	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	540,027.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	436,671.00	Public Enterprises		Balance January 1, 1987	655,919.58
Sewers and Sewage Processing		Recreation—Culture	223,283.54	Collected in 1987	551,977.69
Garbage and Trash Disposal		Public Works	371,292.56	Cancelled, Abated or Adjusted 1987	70,001.99
Public Buildings and Grounds	302,015.00	Buildings and Grounds	18,232.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	103,417.00	Library and Education	18,258.27	Balance December 31, 1987	33,939.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	282,738.00	All Other		Balance January 1, 1987	22,671.32
Welfare-Public Assistance	24,486.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,142.92
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	23,238.00	School	7,008,086.90	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,785,912	Balance December 31, 1987	24,814.24
Beaches and Boardwalks		Total	14,793,999	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	116,193.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	950.00	School	7,008,086.90	Balance January 1, 1987	71,200.00
Other Recreational Services	73,951.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	6,722,000.00	Sale for Cash (1987)	
Libraries		Total	13,730,086.90	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	71,200.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	792,157,125	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	600,602.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	4,157,044.61
Other Statutory Expenditures	27,250.50	1 Vacant Land 708 3.05	9,967,000.00	Taxes Receivable	573,967.73
CETA And Other Public Employment Programs		2 Residential 5333 58.11	190,134,600.00	Tax Title Liens	24,814.24
MUNICIPAL FUNCTIONS TOTAL	6,562,838.84	3 Farm 227 1.04	3,398,900.00	Foreclosed Property	71,200.00
CAPITAL IMPROVEMENTS *MEMO*	115,650.00	4a Commercial 152 17.48	57,204,400.00	Emergencies & Other Deferred Charges	242,135.96
DEBT SERVICE		4b Industrial 9 8.99	29,402,200.00	State and Federal Aid Receivable	11,029.27
Principal Payments	770,000.00	4c Apartments 19 11.33	37,084,300.00	Other Receivables	314,712.17
Interest Payments	551,641.75	Total 6448	327,191,400.00	Total	5,394,903.98
DEFERRED CHARGES	24,511.53	Land Area 15.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,954,132.71	Net Valuation Taxable-Municipal	329,237,657	Cash Liabilities	2,031,126.98
RESERVE FOR UNCOLLECTED TAXES	1,013,186.58	Net Valuation Taxable-County	803,425,895	Reserves for Receivables	984,694.14
EXPENDITURES TOTAL	26,876,311.41	State Equalized Valuation	974,672,297	Surplus Dec. 31, 1987	2,379,082.86
		State Equalization Ratio	33.64	Total	5,394,903.98

0311
Population 1980 3,814
Population 1987 3,958
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.67
State Equalized Tax Rate 2.45

EASTAMPTON TWP. BURLINGTON COUNTY
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	566.70	Gross Debt	2.78
Net Debt	24.79	Net Debt	.12
Debt Service	4.76	Tax Levy Collected	97.37
Total Tax Levy	638.76	Tax Levy Cancelled, Abated or Adjusted	.39
Municipal Expenditures	367.82		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,460,358.00	Local District School Taxes	1.02 952,957.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.53 496,786.40
Financial Administration	25,448.00	Delinquent Tax & Lien Collections	127,227.00	School Taxes in Municipal Budget	
Assessment of Taxes	98,425.00	Business Personalty Replacement Taxes	17,259.00	County Taxes	.54 502,424.99
Collection of Taxes	18,580.00	Taxes from Public Utilities	271,226.00	County Library Taxes	.03 28,302.30
Planning, Housing & Development	56,822.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 321,781.00
Human Resources	27,386.00	State Aid Revenues	72,445.00	Veteran & Senior Citizen Taxes	
Elections	975.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.46 2,323,151.69
General Administration (other)	210,719.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,025.00
Municipal Courts	24,485.00	Other Miscellaneous Revenues	296,812.00	Added and Omitted Taxes	132,280.00
PUBLIC SAFETY		Total	3,245,327.00	Total Taxes Levied - ABSTRACT	2,528,199.69
Fire Protection	2,700.00	Prior Years Surplus Appropriated	388,411.00	Total Taxes Billed	2,526,801.00
Police Protection	404,665.00	REVENUES TOTAL	3,633,738.00	1987 TAXES COLLECTED	2,460,358.00
Civil Defense & Disaster Control	1,125.00	Reserve For Uncollected Taxes	99,053.00	1987 Taxes Cancelled, Abated or Adjusted	9,814.00
Environmental Inspection & Control	91,766.00	CAPITAL OUTLAY TOTAL	12,071.00	Transfer to Tax Title Liens or Foreclosed	1,057.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	55,572.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	107,724.00	Public Enterprises		Balance January 1, 1987	132,479.00
Sewers and Sewage Processing	300.00	Recreation—Culture		Collected in 1987	127,227.00
Garbage and Trash Disposal	116,883.00	Public Works		Cancelled, Abated or Adjusted 1987	19.00
Public Buildings and Grounds	2,000.00	Buildings and Grounds	12,071.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	54,479.00	Library and Education		Balance December 31, 1987	5,233.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	4,087.00
Welfare-Public Assistance	3,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,057.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	2,034,300	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	50.00	Self-liquidating	208,698	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	98,110	Balance December 31, 1987	5,144.00
Beaches and Boardwalks		Total	2,242,998	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,710.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	1,419,300.76	Balance January 1, 1987	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	203,831.00	Sale for Cash (1987)	
Libraries		Total	1,623,131.76	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	80,790,228	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	61,225.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	593,912.00
Other Statutory Expenditures	4,800.00	1 Vacant Land 204 7.97	6,799,700.00	Taxes Receivable	60,805.00
CETA And Other Public Employment Programs		2 Residential 850 67.23	57,340,450.00	Tax Title Liens	5,144.00
MUNICIPAL FUNCTIONS TOTAL	1,326,567.00	3 Farm 68 3.49	2,979,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	1,150.00	4a Commercial 25 8.41	7,168,500.00	Emergencies & Other Deferred Charges	87,986.00
DEBT SERVICE		4b Industrial 2 .26	223,300.00	State and Federal Aid Receivable	89,412.00
Principal Payments	11,440.00	4c Apartments 5 12.63	10,774,200.00	Other Receivables	13,774.00
Interest Payments	7,401.00	Total 1154	85,285,750.00	Total	851,033.00
DEFERRED CHARGES	11,365.00	Land Area 5.63Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,072,113.69	Net Valuation Taxable-Municipal	86,102,875	Cash Liabilities	192,619.00
RESERVE FOR UNCOLLECTED TAXES	99,053.00	Net Valuation Taxable-County	84,557,227	Reserves for Receivables	75,880.00
EXPENDITURES TOTAL	3,527,939.69	State Equalized Valuation	93,720,992	Surplus Dec. 31, 1987	582,534.00
		State Equalization Ratio	91.80	Total	851,033.00

1311

Population 1980 **12,703**
 Population 1987 **13,406**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.89

State Equalized Tax Rate

1.74**EATONTOWN BOROUGH – MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **778.43**
 Net Debt **651.62**
 Debt Service **73.97**
 Total Tax Levy **918.97**
 Municipal Expenditures **551.89**

PER CENT:

Gross Debt **2.06**
 Net Debt **1.72**
 Tax Levy Collected **98.07**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	12,051,888.38	Local District School Taxes	.44 3,006,597.00
Municipal Clerk		1987 Payments in Lieu of Taxes	138,090.12	Regional & Consolidated School Tax	.38 2,613,967.36
Financial Administration	81,480.00	Delinquent Tax & Lien Collections	175,599.32	School Taxes in Municipal Budget	
Assessment of Taxes	69,440.00	Business Personalty Replacement Taxes	250,471.68	County Taxes	.35 2,420,260.86
Collection of Taxes	51,725.00	Taxes from Public Utilities	789,350.00	County Library Taxes	.01 94,333.95
Planning, Housing & Development	83,025.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 3,838,675.36
Human Resources		State Aid Revenues	152,613.14	Veteran & Senior Citizen Taxes	56,350.00
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.74 12,030,184.53
General Administration (other)	839,208.50	State and Local Fiscal Assistance Act Utilized	1,639.37	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	30,426.32
Municipal Courts	107,583.21	Other Miscellaneous Revenues	1,025,346.86	Added and Omitted Taxes	315,427.43
PUBLIC SAFETY		Total	14,584,998.87	Total Taxes Levied - ABSTRACT	12,319,688.28
Fire Protection	137,767.20	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	12,289,261.96
Police Protection	1,657,073.62	REVENUES	15,884,998.87	1987 TAXES COLLECTED	12,051,888.38
Civil Defense & Disaster Control	2,950.00	Reserve For Uncollected Taxes	787,217.60	1987 Taxes Cancelled, Abated or Adjusted	4,349.74
Environmental Inspection & Control	94,658.00	CAPITAL OUTLAY	913,857.01	Transfer to Tax Title Liens or Foreclosed	8,681.21
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	224,347.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	719,963.00	Public Enterprises		Balance January 1, 1987	253,919.78
Sewers and Sewage Processing	12,273.63	Recreation—Culture		Collected in 1987	175,209.99
Garbage and Trash Disposal	3,000.00	Public Works	646,496.35	Cancelled, Abated or Adjusted 1987	75,152.29
Public Buildings and Grounds	190,000.00	Buildings and Grounds	267,360.66	Transfers to Tax Title Liens or Foreclosed	3,557.50
Other Public Works	41,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	65,454.00	All Other		Balance January 1, 1987	7,005.18
Welfare-Public Assistance	16,475.00			Transfer From Taxes	12,618.90
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	389.33
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	887.43
Other Welfare Services		School	1,700,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	18,347.32
Beaches and Boardwalks		Other	8,735,650	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	261,476.03	Total	10,435,650	Balance January 1, 1987	290,510.00
Land Reclamation & Conservation	190,046.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	227,918.47	School	1,700,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	29,470.40	Other	7,082,800.00	Balance December 31, 1987	290,510.00
Other Educational Services	4,350.00	Total	8,782,800.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	399,598.17	FOR NET DEBT COMPUTATION	507,022,993	Cash Dec. 31, 1987	2,979,491.30
Employee Fringe Benefits	300,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	224,347.63
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N		Tax Title Liens	18,347.32
CETA And Other Public Employment Programs		1 Vacant Land 381 4.64	18,950,700.00	Foreclosed Property	290,510.00
MUNICIPAL FUNCTIONS		2 Residential 2196 33.38	136,296,900.00	Emergencies & Other Deferred Charges	25,760.00
CAPITAL IMPROVEMENTS	*MEMO* 40,000.00	3 Farm 4 .06	245,700.00	State and Federal Aid Receivable	64,618.70
DEBT SERVICE		4a Commercial 162 41.26	168,462,700.00	Other Receivables	31,918.26
Principal Payments	542,335.90	4b Industrial 36 9.00	36,734,900.00	Total	3,634,993.21
Interest Payments	449,265.24	4c Apartments 19 11.65	47,583,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2798	408,274,800.00	Cash Liabilities	1,064,173.37
DEFERRED CHARGES		Land Area 5.80Sq. Miles		Reserves for Receivables	565,123.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,135,159.17	Net Valuation Taxable-Municipal	414,706,769	Surplus Dec. 31, 1987	2,005,696.63
RESERVE FOR UNCOLLECTED TAXES	787,217.60	Net Valuation Taxable-County	522,647,869	Total	3,634,993.21
EXPENDITURES		State Equalized Valuation	686,323,393		
TOTAL	15,533,819.27	State Equalization Ratio	60.05		

0213

Population 1980 4,628

Population 1987 4,674

S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

4.48

State Equalized Tax Rate

1.38

EDGEWATER BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 279.79

Net Debt 279.79

Debt Service 53.68

Total Tax Levy 1,343.74

Municipal Expenditures 1,249.43

PER CENT:

Gross Debt .33

Net Debt .33

Tax Levy Collected 96.28

Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .38	
Governing Body & Public Boards	23,000.00	1987 Property Taxes Collected		Local District School Taxes	1,717,027.00
Municipal Clerk		6,032,803.93		Regional & Consolidated School Tax	
Financial Administration	47,282.87	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	25,688.35	Delinquent Tax & Lien Collections		County Taxes	1,342,036.10
Collection of Taxes	41,393.99	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	44,324.77	Taxes from Public Utilities		Local Municipal Purpose Taxes	3,095,570.41
Human Resources	60,553.20	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	30,050.00
Elections	2,000.00	State Aid Revenues		Total Taxes for Rate Computation	6,184,683.51
General Administration (other)	497,939.53	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	18,094.85
Municipal Courts	68,148.00	Sale of Acquired Property		Added and Omitted Taxes	107,894.96
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	6,280,623.32
Fire Protection	692,044.42	Prior Years Surplus Appropriated		Total Taxes Billed	6,265,783.48
Police Protection	1,104,360.36	REVENUES TOTAL		1987 TAXES COLLECTED	6,032,803.93
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	10,322.30
Environmental Inspection & Control	84,652.01	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	479.36
Other Public Safety		363,628.82		Balance Outstanding Dec. 31, 1987	222,177.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	507,472.55	Public Enterprises		Balance January 1, 1987	223,844.07
Sewers and Sewage Processing	476,931.08	Recreation—Culture		Collected in 1987	176,946.28
Garbage and Trash Disposal	269,999.05	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	98,174.55	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	46,897.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	55,340.00	All Other		Balance January 1, 1987	577,134.98
Welfare-Public Assistance	32,914.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	479.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	563,784.73
Animal, Insect, & Rodent Control	3,800.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	13,829.61
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	Total		FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	382,175.00
Other Recreational Services	86,344.31	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	87,520.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	382,175.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	509,921.89	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	204,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,019,086.89
Other Statutory Expenditures	16,000.00			Taxes Receivable	269,075.68
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	13,829.61
MUNICIPAL FUNCTIONS TOTAL	5,048,104.93	1 Vacant Land 222 5.63		Foreclosed Property	382,175.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	2 Residential 1288 48.87		Emergencies & Other Deferred Charges	406,843.57
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	212.00
Principal Payments	175,500.00	4a Commercial 76 8.31		Other Receivables	262,498.73
Interest Payments	75,396.53	4b Industrial 39 27.84		Total	3,353,721.48
		4c Apartments 43 9.35		LIABILITIES, RESERVES, AND SURPLUS	
		Total 1668		Cash Liabilities	1,184,152.02
DEFERRED CHARGES	176,849.52	Land Area .70 Sq. Miles		Reserves for Receivables	927,579.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,059,063.10	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	1,241,990.44
RESERVE FOR UNCOLLECTED TAXES	364,000.00	Net Valuation Taxable-County		Total	3,353,721.48
EXPENDITURES TOTAL	8,898,914.08	State Equalized Valuation			
		State Equalization Ratio			
		30.70			

0312
Population 1980 9,273
Population 1987 8,979
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.86
State Equalized Tax Rate 2.49

EDGEWATER PARK TWP. - BURLINGTON CO.

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

PER CAPITA:
Gross Debt 263.99
Net Debt 136.59
Debt Service 42.46
Total Tax Levy 565.44
Municipal Expenditures 249.94
PER CENT:
Gross Debt 1.32
Net Debt .68
Tax Levy Collected 97.42
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,944,814.45	Local District School Taxes	1.30
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,069.00	Delinquent Tax & Lien Collections	124,650.88	School Taxes in Municipal Budget	
Assessment of Taxes	11,350.00	Business Personalty Replacement Taxes	99,527.32	County Taxes	.56
Collection of Taxes	29,327.00	Taxes from Public Utilities	424,521.00	County Library Taxes	.03
Planning, Housing & Development	9,030.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources	20,555.38	State Aid Revenues	100,627.12	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.49
General Administration (other)	268,615.38	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	46,203.10	Other Miscellaneous Revenues	216,980.65	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,911,121.42	Total Taxes Levied - ABSTRACT	
Fire Protection	1,420.00	Prior Years Surplus Appropriated	240,000.00	Total Taxes Billed	
Police Protection	508,248.12	REVENUES TOTAL	6,151,121.42	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	1,843.00	Reserve For Uncollected Taxes	300,544.50	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	36,625.99			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	50,929.70	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	157,678.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing	32,092.96	Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	179,635.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	31,026.00	Buildings and Grounds	50,929.70	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,350.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,979.90	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,785.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 1,144,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 1,226,402	1,226,402	Balance December 31, 1987	
Beaches and Boardwalks		Other 2,370,402	1,226,402	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,200.00	Total		FORECLOSURE	
Land Reclamation & Conservation	100.00			Balance January 1, 1987	
Other Recreational Services	13,765.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 499,000.00		Sale for Cash (1987)	
Libraries	1,500.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 1,226,402.80		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total 1,725,402.80		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	97,027.41	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	47,200.00	FOR NET DEBT COMPUTATION	179,142,959	Cash Dec. 31, 1987	
Other Statutory Expenditures	6,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,544,326.24	1 Vacant Land 97 1.61	2,706,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	2 Residential 2159 74.64	125,680,164.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 21 .32	550,200.00	State and Federal Aid Receivable	
Principal Payments	243,714.14	4a Commercial 58 12.93	21,770,500.00	Other Receivables	
Interest Payments	137,537.68	4b Industrial 10 1.41	2,381,800.00	Total	
DEFERRED CHARGES	18,097.22	4c Apartments 5 9.08	15,282,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,849,107.66	Total 2350	168,371,164.00	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	300,544.50	Land Area 2.86Sq. Miles		Reserves for Receivables	
EXPENDITURES TOTAL	6,093,327.44	Net Valuation Taxable-Municipal	169,426,780	Surplus Dec. 31, 1987	
		Net Valuation Taxable-County	181,957,459	Total	
		State Equalized Valuation	194,163,959		
		State Equalization Ratio	87.19		

1205
Population 1980 70,193
Population 1987 84,159
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 2.58
State Equalized Tax Rate 1.54

EDISON TOWNSHIP - MIDDLESEX COUNTY
Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 828.64
Net Debt 434.02
Debt Service 90.75
Total Tax Levy 983.94
Municipal Expenditures 543.92

PER CENT:
Gross Debt 1.77
Net Debt .93
Tax Levy Collected 97.84
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .92	
Governing Body & Public Boards	45,825.00	1987 Property Taxes Collected	80,837,492.42	Local District School Taxes	46,204,882.00
Municipal Clerk	165,714.78	1987 Payments in Lieu of Taxes	39,591.00	Regional & Consolidated School Tax	
Financial Administration	454,381.93	Delinquent Tax & Lien Collections	1,361,148.12	School Taxes in Municipal Budget	.07 3,375,702.00
Assessment of Taxes	343,028.54	Business Personalty Replacement Taxes	1,328,231.00	County Taxes	.45 22,623,457.19
Collection of Taxes	180,269.19	Taxes from Public Utilities	15,379,276.00	County Library Taxes	
Planning, Housing & Development	114,781.76	Other Miscellaneous Tax Revenues	785,039.77	Local Municipal Purpose Taxes	.10 4,775,000.00
Human Resources	265,339.22	State Aid Revenues		Veteran & Senior Citizen Taxes	553,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.54 77,532,941.19
General Administration (other)	2,595,530.28	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,867,124.77
JUDICIARY		Sale of Acquired Property	600,450.62	Bank Corp. Taxes	195,273.23
Municipal Courts	301,669.11	Other Miscellaneous Revenues	14,845,722.86	Added and Omitted Taxes	2,765,872.66
PUBLIC SAFETY		Total	115,176,951.79	Total Taxes Levied - ABSTRACT	82,807,311.85
Fire Protection	5,323,827.74	Prior Years Surplus Appropriated	5,000,000.00	Total Taxes Billed	82,624,293.30
Police Protection	8,377,721.63	REVENUES TOTAL	120,176,951.79	1987 TAXES COLLECTED	80,837,492.42
Civil Defense & Disaster Control	5,300.00	Reserve For Uncollected Taxes	3,000,000.00	1987 Taxes Cancelled, Abated or Adjusted	11,332.83
Environmental Inspection & Control	618,870.47			Transfer to Tax Title Liens or Foreclosed	48,845.66
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,726,622.39
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	4,261,256.10	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,619,638.45	Public Enterprises	17,711.87	Balance January 1, 1987	1,599,673.25
Sewers and Sewage Processing	2,789,673.01	Recreation—Culture	35,206.38	Collected in 1987	1,328,492.88
Garbage and Trash Disposal	494,427.92	Public Works	692,495.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	399,123.50	Buildings and Grounds	1,513,879.92	Transfers to Tax Title Liens or Foreclosed	38,281.00
Other Public Works	192,000.00	Library and Education	2,001,962.93	Balance December 31, 1987	232,899.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	673,590.27	All Other		Balance January 1, 1987	75,493.31
Welfare-Public Assistance	80,000.00			Transfer From Taxes	87,126.66
Hospitals, Clinics, First Aid	14,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	32,655.24
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	39,751.75	School	24,133,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,954,000	Balance December 31, 1987	129,964.73
Beaches and Boardwalks		Other	43,650,685	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,154,877.36	Total	69,737,685	Balance January 1, 1987	830,414.50
Land Reclamation & Conservation	58,396.69	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	672,962.98	School	23,040,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	1,894,000.00	Cancelled, Abated or Adjusted (1987)	558,500.00
Libraries	1,206,510.62	Other	37,380,000.00	Balance December 31, 1987	271,914.50
Other Educational Services		Total	62,314,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,942,682,536	ASSETS	
Pensions & F. I. C. A.	2,757,350.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	14,095,614.65
Employee Fringe Benefits	2,874,300.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,959,521.76
Other Statutory Expenditures	61,000.00	1 Vacant Land 2088 2.54	75,137,200.00	Tax Title Liens	129,964.73
CETA and Other Public Employment Programs		2 Residential 20941 56.29	1,667,396,700.00	Foreclosed Property	271,914.50
MUNICIPAL FUNCTIONS TOTAL	34,879,862.20	3 Farm 18 .03	719,800.00	Emergencies & Other Deferred Charges	2,837,559.21
CAPITAL IMPROVEMENTS *MEMO*	483,000.00	4a Commercial 655 12.57	372,240,700.00	State and Federal Aid Receivable	42,504.04
DEBT SERVICE		4b Industrial 305 22.67	671,465,800.00	Other Receivables	1,155,882.94
Principal Payments	3,855,000.00	4c Apartments 86 5.91	175,027,600.00	Total	20,492,961.83
Interest Payments	3,782,291.00	Total 24093	2,961,987,800.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	3,375,702.00	Land Area 30.65 Sq. Miles		Cash Liabilities	10,537,829.80
DEFERRED CHARGES	258,705.93	Net Valuation Taxable-Municipal	2,985,019,855	Reserves for Receivables	3,369,849.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	75,071,165.96	Net Valuation Taxable-County	4,802,743,821	Surplus Dec. 31, 1987	6,585,282.32
RESERVE FOR UNCOLLECTED TAXES	3,000,000.00	State Equalized Valuation	4,981,163,625	Total	20,492,961.83
EXPENDITURES TOTAL	120,847,025.09	State Equalization Ratio	59.74		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0107

Population 1980 **4,618**Population 1987 **4,558**

S & P Rating

Moody Rating

General Tax Rate Per \$100.

5.46

State Equalized Tax Rate

3.05**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 **816.85**Net Debt **155.22**Debt Service **31.37**Total Tax Levy **645.56**Municipal Expenditures **487.88**

PER CENT:

Gross Debt **4.46**Net Debt **.85**Tax Levy Collected **92.72**

Tax Levy Cancelled, Abated

or Adjusted **.75**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,720,124.00	Local District School Taxes	.96 922,394.03
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.73 702,460.89
Financial Administration	37,280.00	Delinquent Tax & Lien Collections	170,100.00	School Taxes in Municipal Budget	
Assessment of Taxes	45,390.00	Business Personalty Replacement Taxes	62,001.00	County Taxes	.42 * 406,575.22
Collection of Taxes	26,350.00	Taxes from Public Utilities	254,175.00	County Library Taxes	.03 26,553.21
Planning, Housing & Development	10,930.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.90 858,819.00
Human Resources	25,618.00	State Aid Revenues	93,257.00	Veteran & Senior Citizen Taxes	72,650.00
Elections	2,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.04 2,989,452.35
General Administration (other)	247,410.00	State and Local Fiscal Assistance Act Utilized	5,536.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,052.00
Municipal Courts	34,850.00	Other Miscellaneous Revenues	577,199.00	Added and Omitted Taxes	16,593.00
PUBLIC SAFETY		Total	3,882,392.00	Total Taxes Levied - ABSTRACT	2,942,447.35
Fire Protection	34,001.00	Prior Years Surplus Appropriated	120,000.00	Total Taxes Billed	2,933,582.00
Police Protection	561,172.00	REVENUES TOTAL	4,002,392.00	1987 TAXES COLLECTED	2,720,124.00
Civil Defense & Disaster Control	3,450.00	Reserve For Uncollected Taxes	225,102.00	1987 Taxes Cancelled, Abated or Adjusted	22,046.00
Environmental Inspection & Control	31,794.00	CAPITAL OUTLAY TOTAL	315,846.00	Transfer to Tax Title Liens or Foreclosed	21,911.00
Other Public Safety		Public Enterprises	239,414.00	Balance Outstanding Dec. 31, 1987	169,501.00
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	167,050.00	Public Works	76,432.00	Balance January 1, 1987	179,376.00
Sewers and Sewage Processing	238,639.00	Buildings and Grounds		Collected in 1987	167,520.00
Garbage and Trash Disposal	114,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	8,195.00
Other Public Works		All Other		Balance December 31, 1987	3,661.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	192,162.00
Welfare-Public Assistance	11,300.00	School	728,690	Transfer From Taxes	32,408.00
Hospitals, Clinics, First Aid	7,500.00	Self-liquidating	2,287,000	Redeemed in 1987	2,580.00
Animal, Insect, & Rodent Control		Other	707,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,723,190	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	221,990.00
Beaches and Boardwalks	24,392.00	School	728,689.52	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,108,110.00	FORECLOSURE	
Land Reclamation & Conservation	8,200.00	Other	660,000.00	Balance January 1, 1987	313,239.00
Other Recreational Services		Total	2,496,799.52	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	196,588.00
Libraries		FOR NET DEBT COMPUTATION	83,386,116	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	116,651.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	89,591.00	1 Vacant Land 829 1.93	990,900.00	ASSETS	
Employee Fringe Benefits	99,567.00	2 Residential 1205 68.92	35,361,500.00	Cash Dec. 31, 1987	770,522.00
Other Statutory Expenditures	8,000.00	3 Farm		Taxes Receivable	173,162.00
CETA And Other Public Employment Programs		4a Commercial 156 20.72	10,630,300.00	Tax Title Liens	221,990.00
MUNICIPAL FUNCTIONS TOTAL	1,839,084.00	4b Industrial 10 3.30	1,690,900.00	Foreclosed Property	116,651.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4c Apartments 11 5.13	2,631,500.00	Emergencies & Other Deferred Charges	85,494.00
DEBT SERVICE		Total 2211	51,305,100.00	State and Federal Aid Receivable	
Principal Payments	81,000.00	Land Area 10.89 Sq. Miles		Other Receivables	110,353.00
Interest Payments	61,969.00	Net Valuation Taxable-Municipal	53,424,717	Total	1,478,172.00
DEFERRED CHARGES	16,604.00	Net Valuation Taxable-County	88,679,135	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,057,983.35	State Equalized Valuation	94,031,297	Cash Liabilities	836,596.00
RESERVE FOR UNCOLLECTED TAXES	225,102.00	State Equalization Ratio	55.82	Reserves for Receivables	568,567.00
EXPENDITURES TOTAL	4,281,742.35			Surplus Dec. 31, 1987	73,009.00

Population 1980 **19,381**
 Population 1987 **22,506**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

1.78

State Equalized Tax Rate

1.66**EGG HARBOR TOWNSHIP – ATLANTIC CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **578.33**
 Net Debt **85.75**
 Debt Service
 Total Tax Levy **650.05**
 Municipal Expenditures **435.77**

PER CENT:

Gross Debt **1.75**
 Net Debt **.26**
 Tax Levy Collected **90.52**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.20	
Governing Body & Public Boards	66,400.00			Local District School Taxes	10,195,398.03
Municipal Clerk	126,500.00	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	127,300.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	78,900.00	Delinquent Tax & Lien Collections		County Taxes	.44 * 3,708,746.52
Collection of Taxes	108,500.00	Business Personalty Replacement Taxes		County Library Taxes	.03 243,345.52
Planning, Housing & Development	161,400.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	136,050.00
Human Resources	101,060.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	12,900.00	State Aid Revenues		Total Taxes for Rate Computation	1.67 14,283,540.07
General Administration (other)	1,214,400.00	Federal Aid Revenues		Special District Taxes	12,362.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	470,270.00
Municipal Courts	216,000.00	Sale of Acquired Property		Added and Omitted Taxes	14,630,122.07
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	14,624,392.00
Fire Protection	337,220.00	Prior Years Surplus Appropriated		Total Taxes Billed	13,237,544.00
Police Protection	2,703,886.00	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	12,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	369,800.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	190,000.00
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	1,196,848.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	706,600.00	Public Enterprises		Balance January 1, 1987	1,088,228.00
Sewers and Sewage Processing	18,480.00	Recreation—Culture		Collected in 1987	1,010,619.00
Garbage and Trash Disposal	620,750.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	273,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	65,392.00
Other Public Works		Library and Education		Balance December 31, 1987	12,217.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,000.00	All Other		Balance January 1, 1987	250,340.00
Welfare-Public Assistance	51,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	271,806.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	98,996.00
Animal, Insect, & Rodent Control	89,400.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	423,150.00
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	171,400.00	Self-liquidating		Balance January 1, 1987	1,710,117.00
Land Reclamation & Conservation	103,700.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	7,315.00	Total		Sale for Cash (1987)	218,990.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries		ISSUED AND OUTSTANDING		Balance December 31, 1987	1,491,127.00
Other Educational Services		SCHOOL		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Self-liquidating		ASSETS	
Pensions & F. I. C. A.	443,671.00	Other		Cash Dec. 31, 1987	3,621,015.00
Employee Fringe Benefits	363,800.00	Total		Taxes Receivable	1,209,065.00
Other Statutory Expenditures	41,000.00			Tax Title Liens	423,150.00
CETA And Other Public Employment Programs		EQUALIZED VALUATION BASIS		Foreclosed Property	1,491,127.00
MUNICIPAL FUNCTIONS		FOR NET DEBT COMPUTATION		Emergencies & Other Deferred Charges	8,745.00
CAPITAL IMPROVEMENTS	*MEMO*			State and Federal Aid Receivable	83,765.00
DEBT SERVICE		REAL PROPERTY VALUATIONS		Other Receivables	64,528.00
Principal Payments		Code Class # of Parcels % VAL'N		Total	6,901,395.00
Interest Payments		1 Vacant Land 6704 15.88		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		2 Residential 6055 52.04		Cash Liabilities	2,211,850.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		3 Farm 89 .40		Reserves for Receivables	3,181,663.00
RESERVE FOR UNCOLLECTED TAXES		4a Commercial 423 30.31		Surplus Dec. 31, 1987	1,507,882.00
EXPENDITURES		4b Industrial		Total	6,901,395.00
TOTAL		4c Apartments 17 1.38			
		Total 13288			
		Land Area 67.94 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

2004

Population 1980 **106,201**
 Population 1987 **105,876**
 S & P Rating **A**
 Moody Rating **A**

General Tax Rate Per \$100.

5.67

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **949.16**
 Net Debt **336.11**
 Debt Service **86.68**
 Total Tax Levy **504.05**
 Municipal Expenditures **612.74**

PER CENT:

Gross Debt **5.17**
 Net Debt **1.83**
 Tax Levy Collected **96.56**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	200,256.00	1987 Property Taxes Collected	51,471,763.34	Local District School Taxes	↓ .88 21,532,042.10
Municipal Clerk	274,850.00	1987 Payments in Lieu of Taxes	63,000.00	Regional & Consolidated School Tax	
Financial Administration	1,370,022.00	Delinquent Tax & Lien Collections	1,762,260.19	School Taxes in Municipal Budget	.05 1,303,270.25
Assessment of Taxes	145,696.00	Business Personalty Replacement Taxes	2,867,348.76	County Taxes	.39 9,659,856.75
Collection of Taxes		Taxes from Public Utilities	13,002,975.00	County Library Taxes	
Planning, Housing & Development	173,849.99	Other Miscellaneous Tax Revenues	85,493.74	Local Municipal Purpose Taxes	.83 20,408,347.74
Human Resources	4,621,260.55	State Aid Revenues	12,430,423.63	Veteran & Senior Citizen Taxes	601,800.00
Elections	26,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.15 53,505,316.84
General Administration (other)	2,851,347.54	State and Local Fiscal Assistance Act Utilized	76,982.61	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	171,702.59
Municipal Courts	474,371.93	Other Miscellaneous Revenues	9,195,691.82	Added and Omitted Taxes	291,667.46
PUBLIC SAFETY		Total	90,955,939.09	Total Taxes Levied - ABSTRACT	53,366,886.89
Fire Protection	9,053,792.68	Prior Years Surplus Appropriated	956,353.34	Total Taxes Billed	53,307,652.14
Police Protection	9,009,483.84	REVENUES TOTAL	91,912,292.43	1987 TAXES COLLECTED	51,471,763.34
Civil Defense & Disaster Control	22,116.00	Reserve For Uncollected Taxes	2,010,332.04	1987 Taxes Cancelled, Abated or Adjusted	4,819.03
Environmental Inspection & Control	550,436.00	CAPITAL OUTLAY TOTAL	6,956,657.03	Transfer to Tax Title Liens or Foreclosed	163,463.62
Other Public Safety		Public Enterprises	584,942.53	Balance Outstanding Dec. 31, 1987	1,667,606.15
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,699,991.50	Public Works	456,364.03	Balance January 1, 1987	1,548,624.07
Sewers and Sewage Processing	97,129.59	Buildings and Grounds	4,088,496.60	Collected in 1987	1,418,432.45
Garbage and Trash Disposal	6,840,700.00	Library and Education	1,826,871.87	Cancelled, Abated or Adjusted 1987	58,727.76
Public Buildings and Grounds	1,250,355.00	Conservation		Transfers to Tax Title Liens or Foreclosed	5,800.00
Other Public Works	6,000.00	All Other		Balance December 31, 1987	65,663.86
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,387,893.00	ISSUED AND UNISSUED		Balance January 1, 1987	1,322,691.06
Welfare-Public Assistance	730,000.00	School	44,972,000	Transfer From Taxes	170,505.39
Hospitals, Clinics, First Aid		Self-liquidating	19,671,050	Redeemed in 1987	343,827.74
Animal, Insect, & Rodent Control		Other	35,850,250	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	100,493,300	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	1,149,368.71
Beaches and Boardwalks		School	33,972,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	16,630,000.00	Balance January 1, 1987	820,209.40
Land Reclamation & Conservation	62,519.13	Other	31,451,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,358,459.00	Total	82,053,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	1,612,100.00	FOR NET DEBT COMPUTATION	1,942,561,765	Balance December 31, 1987	820,209.40
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	4,990,000.00	1 Vacant Land 777 1.72	15,791,700.00	Cash Dec. 31, 1987	18,312,864.97
Employee Fringe Benefits	2,781,858.00	2 Residential 13659 48.41	445,241,000.00	Taxes Receivable	1,733,270.01
Other Statutory Expenditures		3 Farm		Tax Title Liens	1,149,368.71
CETA And Other Public Employment Programs		4a Commercial 2016 20.65	189,918,300.00	Foreclosed Property	820,209.40
MUNICIPAL FUNCTIONS		4b Industrial 231 14.69	135,103,700.00	Emergencies & Other Deferred Charges	2,131,666.43
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 585 14.54	133,688,900.00	State and Federal Aid Receivable	2,703,805.71
DEBT SERVICE		Total 17268	919,743,600.00	Other Receivables	613,637.44
Principal Payments	4,954,000.00	Land Area 11.69 Sq. Miles		Total	27,464,822.67
Interest Payments	4,222,823.80	Net Valuation Taxable-Municipal	934,303,345	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	4,778,809.25	Net Valuation Taxable-County	2,000,834,157	Cash Liabilities	20,685,687.98
DEFERRED CHARGES		State Equalized Valuation	2,426,685,630	Reserves for Receivables	4,316,485.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	96,448.35	State Equalization Ratio	38.13	Surplus Dec. 31, 1987	2,462,649.13
RESERVE FOR UNCOLLECTED TAXES	32,495,169.10			Total	27,464,822.67
EXPENDITURES					
TOTAL	97,369,661.04				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

201

0804

Population 1980 **3,187**
 Population 1987 **3,403**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.71

State Equalized Tax Rate

2.42

ELK TOWNSHIP – GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt **622.41**
 Net Debt **29.39**
 Debt Service **17.68**
 Total Tax Levy **549.46**
 Municipal Expenditures **369.61**

PER CENT:

Gross Debt **3.19**
 Net Debt **.15**
 Tax Levy Collected **88.43**
 Tax Levy Cancelled, Abated or Adjusted **.27**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,652,833.55	Local District School Taxes	500,331.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	385,107.53
Financial Administration	23,500.00	Delinquent Tax & Lien Collections	175,653.81	School Taxes in Municipal Budget	
Assessment of Taxes	16,100.00	Business Personalty Replacement Taxes	19,123.16	County Taxes	510,746.16
Collection of Taxes	18,000.00	Taxes from Public Utilities	229,902.00	County Library Taxes	14,747.61
Planning, Housing & Development	49,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	427,000.00
Human Resources	1,934.24	State Aid Revenues	34,343.50	Veteran & Senior Citizen Taxes	39,000.00
Elections	1,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,876,932.30
General Administration (other)	135,000.00	State and Local Fiscal Assistance Act Utilized	416.46	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	629.50
Municipal Courts	22,500.00	Other Miscellaneous Revenues	201,259.55	Added and Omitted Taxes	31,240.78
PUBLIC SAFETY		Total	2,313,532.03	Total Taxes Levied - ABSTRACT	1,869,802.58
Fire Protection	66,250.00	Prior Years Surplus Appropriated	217,292.88	Total Taxes Billed	1,869,173.08
Police Protection	263,382.75	REVENUES TOTAL	2,530,824.91	1987 TAXES COLLECTED	1,652,833.55
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	238,952.00	1987 Taxes Cancelled, Abated or Adjusted	5,030.84
Environmental Inspection & Control	21,200.00	CAPITAL OUTLAY TOTAL	43,412.10	Transfer to Tax Title Liens or Foreclosed	13,788.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	197,519.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	97,500.00	Public Enterprises		Balance January 1, 1987	171,225.27
Sewers and Sewage Processing	500.00	Recreation—Culture	41,698.35	Collected in 1987	161,919.74
Garbage and Trash Disposal	100,100.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	30,000.00	Buildings and Grounds	1,713.75	Transfers to Tax Title Liens or Foreclosed	5,295.32
Other Public Works	1,500.00	Library and Education		Balance December 31, 1987	4,010.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,100.00	All Other		Balance January 1, 1987	20,355.49
Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	22,332.83
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	13,734.07
Animal, Insect, & Rodent Control	7,500.00	School	2,018,044	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	100,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	100,000	Balance December 31, 1987	28,954.25
Beaches and Boardwalks		Total	2,118,044	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	213,644.00
Land Reclamation & Conservation	12,800.00	School	2,018,044.92	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	100,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	100,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	2,118,044.92	Balance December 31, 1987	213,644.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	66,368,880	ASSETS	
Pensions & F. I. C. A.	43,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	610,856.33
Employee Fringe Benefits	12,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	201,530.15
Other Statutory Expenditures	2,000.00	1 Vacant Land 494 4.61	3,068,900.00	Tax Title Liens	28,954.25
CETA And Other Public Employment Programs		2 Residential 967 73.60	48,998,100.00	Foreclosed Property	213,644.00
MUNICIPAL FUNCTIONS TOTAL	935,666.99	3 Farm 391 16.77	11,168,500.00	Emergencies & Other Deferred Charges	78,449.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 26 4.45	2,965,500.00	State and Federal Aid Receivable	7.25
DEBT SERVICE		4b Industrial 1 .56	369,500.00	Other Receivables	36,860.51
Principal Payments	50,000.00	4c Apartments		Total	1,170,301.49
Interest Payments	10,170.00	Total	1879	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,000.00	Land Area 19.60Sq. Miles		Cash Liabilities	194,491.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,410,932.30	Net Valuation Taxable-Municipal	67,883,419	Reserves for Receivables	469,637.89
RESERVE FOR UNCOLLECTED TAXES	238,952.00	Net Valuation Taxable-County	68,595,060	Surplus Dec. 31, 1987	506,172.45
EXPENDITURES TOTAL	2,668,721.29	State Equalized Valuation	75,843,259	Total	1,170,301.49
		State Equalization Ratio	89.32		

1702

Population 1980 **1,569**
 Population 1987 **1,550**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

5.43

State Equalized Tax Rate

2.28

ELMER BOROUGH – SALEM COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **313.10**Net Debt **64.06**Debt Service **10.63**Total Tax Levy **526.95**Municipal Expenditures **270.39**

PER CENT:

Gross Debt **1.53**Net Debt **.31**Tax Levy Collected **94.75**

Tax Levy Cancelled, Abated

or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE → 1.06	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	765,935.77	Local District School Taxes	377,344.00
Municipal Clerk		Delinquent Tax & Lien Collections	52,062.63	Regional & Consolidated School Tax	
Financial Administration	11,500.00	Business Personalty Replacement Taxes	17,679.40	School Taxes in Municipal Budget	
Assessment of Taxes	2,600.00	Taxes from Public Utilities	67,963.00	County Taxes	318,320.34
Collection of Taxes	4,200.00	Other Miscellaneous Tax Revenues	27,978.88	County Library Taxes	
Planning, Housing & Development	1,001.25	Federal Aid Revenues	122.42	Local Municipal Purpose Taxes	110,781.00
Human Resources	27,926.00	State and Local Fiscal Assistance Act Utilized		Veteran & Senior Citizen Taxes	22,900.00
Elections	100.00	Sale of Acquired Property	82,128.36	Total Taxes for Rate Computation	829,345.34
General Administration (other)	58,000.00	Other Miscellaneous Revenues	1,013,870.46	Special District Taxes	9,119.58
JUDICIARY		Prior Years Surplus Appropriated	135,844.91	Bank Corp. Taxes	1,200.04
Municipal Courts	9,100.00	REVENUES TOTAL	1,149,715.37	Added and Omitted Taxes	
PUBLIC SAFETY		Reserve For Uncollected Taxes	59,262.48	Total Taxes Levied - ABSTRACT	816,764.96
Fire Protection	35,615.20	CAPITAL OUTLAY TOTAL	90,911.48	Total Taxes Billed	808,347.12
Police Protection	52,276.17	Public Enterprises	21,125.00	1987 TAXES COLLECTED	765,935.77
Civil Defense & Disaster Control	600.00	Recreation—Culture		1987 Taxes Cancelled, Abated or Adjusted	157.47
Environmental Inspection & Control	4,000.00	Public Works	60,836.48	Transfer to Tax Title Liens or Foreclosed	515.85
Other Public Safety		Buildings and Grounds	8,950.00	Balance Outstanding Dec. 31, 1987	41,738.03
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,319.86	Conservation		Balance January 1, 1987	52,447.01
Sewers and Sewage Processing	67,000.00	All Other		Collected in 1987	52,062.63
Garbage and Trash Disposal	2,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		ISSUED AND UNISSUED GROSS DEBT		Transfers to Tax Title Liens or Foreclosed	367.12
Other Public Works		School	386,000	Balance December 31, 1987	17.26
HEALTH and WELFARE		Self-liquidating	99,300	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,035.00	Other	99,300	Balance January 1, 1987	
Welfare-Public Assistance	850.00	Total	485,300	Transfer From Taxes	933.91
Hospitals, Clinics, First Aid	1,650.00	ISSUED AND OUTSTANDING		Redeemed in 1987	
Animal, Insect, & Rodent Control	100.00	School	336,950.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	48,800.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	385,750.00	Balance December 31, 1987	933.91
Beaches and Boardwalks	6,400.00	EQUALIZED VALUATION BASIS		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00	FOR NET DEBT COMPUTATION	31,620,091	FORECLOSURE	
Land Reclamation & Conservation	2,175.00	REAL PROPERTY VALUATIONS		Balance January 1, 1987	
Other Recreational Services		Code Class # of Parcels % VAL'N		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		1 Vacant Land 82 1.24	176,450.00	Sale for Cash (1987)	
Libraries	1,900.00	2 Residential 472 74.32	10,617,400.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		3 Farm 23 1.25	179,350.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		4a Commercial 56 23.19	3,313,600.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	9,229.00	4b Industrial		ASSETS	
Employee Fringe Benefits		4c Apartments		Cash Dec. 31, 1987	436,661.44
Other Statutory Expenditures	900.00	Total	14,286,800.00	Taxes Receivable	41,755.29
CETA And Other Public Employment Programs		Land Area .80Sq. Miles		Tax Title Liens	933.91
MUNICIPAL FUNCTIONS TOTAL	335,377.48	Net Valuation Taxable-Municipal	14,864,587	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	Net Valuation Taxable-County	36,497,739	Emergencies & Other Deferred Charges	3,714.33
DEBT SERVICE		State Equalized Valuation	34,675,162	State and Federal Aid Receivable	5,351.22
Principal Payments	12,200.00	State Equalization Ratio	41.90	Other Receivables	5,582.09
Interest Payments	4,270.00			Total	493,998.28
DEFERRED CHARGES	8,000.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	695,664.34			Cash Liabilities	72,177.79
RESERVE FOR UNCOLLECTED TAXES	59,262.48			Reserves for Receivables	48,271.29
EXPENDITURES TOTAL	1,114,774.30			Surplus Dec. 31, 1987	373,549.20
				Total	493,998.28

0211
 Population 1980 **18,377**
 Population 1987 **17,791**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
3.39
 State Equalized Tax Rate
1.30

ELMWOOD PARK BOROUGH – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **341.83**
 Net Debt **295.96**
 Debt Service **52.87**
 Total Tax Levy **712.30**
 Municipal Expenditures **493.40**
 PER CENT:
 Gross Debt **.76**
 Net Debt **.66**
 Tax Levy Collected **97.90**
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,800.00	1987 Property Taxes Collected		Local District School Taxes	6,513,948.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,100.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	34,440.00	Business Personalty Replacement Taxes		County Taxes	2,428,141.63
Collection of Taxes	85,710.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	9,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,626,514.96
Human Resources	47,103.19	State Aid Revenues		Veteran & Senior Citizen Taxes	286,400.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,855,005.09
General Administration (other)	777,571.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	69,369.62
Municipal Courts	79,878.00	Other Miscellaneous Revenues		Added and Omitted Taxes	34,586.14
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	12,672,560.85
Fire Protection	115,055.76	Prior Years Surplus Appropriated		Total Taxes Billed	12,619,138.19
Police Protection	1,397,242.52	REVENUES		1987 TAXES COLLECTED	12,354,626.50
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	17,438.47
Environmental Inspection & Control	73,850.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	4,560.40
Other Public Safety	1,000.00	Public Enterprises		Balance Outstanding Dec. 31, 1987	242,512.82
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	379,371.00	Public Works		Balance January 1, 1987	202,387.99
Sewers and Sewage Processing	2,572,740.65	Buildings and Grounds		Collected in 1987	167,905.60
Garbage and Trash Disposal	534,431.84	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	114,827.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	31,940.00	All Other		Balance December 31, 1987	34,482.39
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	118,908.00	ISSUED AND UNISSUED		Balance January 1, 1987	30,926.25
Welfare-Public Assistance	10,240.00	GROSS DEBT		Transfer From Taxes	4,560.40
Hospitals, Clinics, First Aid		NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	35,486.65
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	268,200.00
Other Recreational Services	153,480.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	195,730.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	268,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	349,793.52	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	173,969.16	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,138,230.87
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	276,995.21
CETA And Other Public Employment Programs		1 Vacant Land 106 1.37		Tax Title Liens	35,486.65
MUNICIPAL FUNCTIONS		2 Residential 4498 69.90		Foreclosed Property	268,200.00
CAPITAL IMPROVEMENTS	39,314.45	3 Farm 2 .14		Emergencies & Other Deferred Charges	182,700.00
DEBT SERVICE		4a Commercial 207 14.12		State and Federal Aid Receivable	11,188.06
Principal Payments	627,000.00	4b Industrial 66 11.76		Other Receivables	21,825.80
Interest Payments	313,659.00	4c Apartments 16 2.71		Total	1,934,626.59
		Total 4895		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.50Sq. Miles		Cash Liabilities	834,316.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,942,090.13	Net Valuation Taxable-Municipal		Reserves for Receivables	580,681.86
RESERVE FOR UNCOLLECTED TAXES	419,714.95	Net Valuation Taxable-County		Surplus Dec. 31, 1987	519,628.29
EXPENDITURES		State Equalized Valuation		Total	1,934,626.59
TOTAL	17,720,159.80	State Equalization Ratio			

1703

Population 1980 1,290
 Population 1987 1,231
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.06

State Equalized Tax Rate

2.34

EL SINBORO TOWNSHIP – SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 9.75

Net Debt

Debt Service

Total Tax Levy 594.12

Municipal Expenditures 215.64

PER CENT:

Gross Debt .04

Net Debt

Tax Levy Collected 94.97

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	696,454.12	Local District School Taxes	1.33
Municipal Clerk	14,130.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,030.00	Delinquent Tax & Lien Collections	38,845.58	School Taxes in Municipal Budget	
Assessment of Taxes	6,610.00	Business Personalty Replacement Taxes	8,728.88	County Taxes	.86
Collection of Taxes	2,300.00	Taxes from Public Utilities	78,129.00	County Library Taxes	
Planning, Housing & Development	2,382.02	Other Miscellaneous Tax Revenues	9,800.50	Local Municipal Purpose Taxes	.15
Human Resources	31,430.00	State Aid Revenues	78.75	Veteran & Senior Citizen Taxes	2.34
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)		State and Local Fiscal Assistance Act Utilized	29,102.67	Special District Taxes	
JUDICIARY		Sale of Acquired Property	861,139.50	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	120,000.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	981,139.50	Total Taxes Levied - ABSTRACT	731,364.67
Fire Protection	17,806.55	Prior Years Surplus Appropriated	60,561.48	Total Taxes Billed	733,364.06
Police Protection	3,476.00	REVENUES	5,831.08	1987 TAXES COLLECTED	696,454.12
Civil Defense & Disaster Control	5,070.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	36,909.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	16,760.00			Balance January 1, 1987	38,845.58
Sewers and Sewage Processing	33,413.00			Collected in 1987	38,845.58
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	450.00			Balance January 1, 1987	
Welfare-Public Assistance	2,500.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	300.00			Redeemed in 1987	
Animal, Insect, & Rodent Control	1,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	4,200.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	4,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	11,230.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1987	259,690.74
Other Statutory Expenditures	500.00			Taxes Receivable	36,909.94
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS	204,887.57			Foreclosed Property	4,200.00
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	583.14
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	542.12
Interest Payments				Total	301,925.94
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	684,346.18			Cash Liabilities	122,718.50
RESERVE FOR UNCOLLECTED TAXES	60,561.48			Reserves for Receivables	41,652.06
EXPENDITURES	949,795.23			Surplus Dec. 31, 1987	137,555.38
				Total	301,925.94

0214
 Population 1980 **7,793**
 Population 1987 **7,486**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.
1.95
 State Equalized Tax Rate
1.69

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

PER CAPITA:
 Gross Debt **384.80**
 Net Debt **362.76**
 Debt Service **38.74**
 Total Tax Levy **1,148.82**
 Municipal Expenditures **435.40**
 PER CENT:
 Gross Debt **.72**
 Net Debt **.68**
 Tax Levy Collected **97.78**
 Tax Levy Cancelled, Abated or Adjusted **.33**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.08	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	5,470,195.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	49,563.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	16,080.00	Business Personalty Replacement Taxes		County Taxes	1,187,229.53
Collection of Taxes	20,910.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	10,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,860,910.44
Human Resources	51,768.86	State Aid Revenues		Veteran & Senior Citizen Taxes	72,350.00
Elections	2,305.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,590,684.97
General Administration (other)	322,988.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,372.03
Municipal Courts	30,365.00	Other Miscellaneous Revenues		Added and Omitted Taxes	66,357.50
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	8,600,064.50
Fire Protection	150,750.17	Prior Years Surplus Appropriated		Total Taxes Billed	8,610,415.70
Police Protection	710,531.40	REVENUES		1987 TAXES COLLECTED	8,419,575.27
Civil Defense & Disaster Control	7,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	28,206.75
Environmental Inspection & Control	45,990.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	460.20
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	162,173.48
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	191,615.00	Recreation—Culture		Balance January 1, 1987	145,566.98
Sewers and Sewage Processing	5,335.63	Public Works		Collected in 1987	143,363.58
Garbage and Trash Disposal	402,745.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	1,484.82
Public Buildings and Grounds	78,229.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,910.00	Conservation		Balance December 31, 1987	718.58
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	122,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	1,695.26
Welfare-Public Assistance	4,700.00	ISSUED AND UNISSUED		Transfer From Taxes	460.20
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,600.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	2,155.46
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	1,325.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	13,200.00
Other Recreational Services	34,515.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	122,680.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	13,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	152,668.72	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	87,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,025,633.05
Other Statutory Expenditures	8,285.00	Code Class # of Parcels % VAL'N		Taxes Receivable	162,892.06
CETA And Other Public Employment Programs		1 Vacant Land 112 1.90		Tax Title Liens	2,155.46
MUNICIPAL FUNCTIONS		2 Residential 2142 79.79		Foreclosed Property	13,200.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 2 .06		Emergencies & Other Deferred Charges	146,266.89
DEBT SERVICE		4a Commercial 116 17.67		State and Federal Aid Receivable	20,105.96
Principal Payments	174,500.00	4b Industrial 10 .58		Other Receivables	34,266.04
Interest Payments	115,511.89	4c Apartments		Total	3,404,519.46
DEFERRED CHARGES	37,885.11	Total 2382		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,657,424.53	Land Area 2.20 Sq. Miles		Cash Liabilities	2,825,384.30
RESERVE FOR UNCOLLECTED TAXES	279,019.32	Net Valuation Taxable-Municipal		Reserves for Receivables	212,513.56
EXPENDITURES	9,916,800.63	Net Valuation Taxable-County		Surplus Dec. 31, 1987	366,621.60
		State Equalized Valuation		Total	3,404,519.46
		State Equalization Ratio			

0215

Population 1980 **23,701**
 Population 1987 **23,672**
 S & P Rating **A+**
 Moody Rating **AA**

General Tax Rate Per \$100.

5.76

State Equalized Tax Rate

2.14

ENGLEWOOD CITY - BERGEN COUNTY

Form of Government:

Special Charter - (CH 124 - 1978)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **847.62**
 Net Debt **488.33**
 Debt Service **140.48**
 Total Tax Levy **1,458.55**
 Municipal Expenditures **1,022.08**

PER CENT:

Gross Debt **1.61**
 Net Debt **.93**
 Tax Levy Collected **96.52**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,390.00	1987 Property Taxes Collected	33,216,636.46	Local District School Taxes	.91 14,266,177.50
Municipal Clerk	134,256.00	1987 Payments in Lieu of Taxes	366,925.54	Regional & Consolidated School Tax	
Financial Administration	248,714.00	Delinquent Tax & Lien Collections	1,192,900.92	School Taxes in Municipal Budget	.06 885,220.00
Assessment of Taxes	73,150.00	Business Personalty Replacement Taxes	648,290.56	County Taxes	.25 3,852,518.05
Collection of Taxes	87,290.00	Taxes from Public Utilities	2,076,106.00	County Library Taxes	
Planning, Housing & Development	82,824.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.92 14,460,148.35
Human Resources	82,080.00	State Aid Revenues	301,837.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.14 33,612,863.90
General Administration (other)	2,326,537.00	State and Local Fiscal Assistance Act Utilized	10,362.30	Special District Taxes	
JUDICIARY		Sale of Acquired Property	4,900.00	Bank Corp. Taxes	118,509.39
Municipal Courts	199,719.00	Other Miscellaneous Revenues	2,574,699.36	Added and Omitted Taxes	944,133.94
PUBLIC SAFETY		Total	40,392,658.14	Total Taxes Levied - ABSTRACT	34,526,707.23
Fire Protection	2,014,447.25	Prior Years Surplus Appropriated	2,700,000.00	Total Taxes Billed	34,413,614.16
Police Protection	3,978,933.87	REVENUES TOTAL	43,092,658.14	1987 TAXES COLLECTED	33,216,636.46
Civil Defense & Disaster Control	6,000.00	Reserve For Uncollected Taxes	2,119,005.15	1987 Taxes Cancelled, Abated or Adjusted	30,757.42
Environmental Inspection & Control	321,997.00	CAPITAL OUTLAY TOTAL	2,336,875.89	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	32,057.00
Other Public Safety				1,134,163.28	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,309,027.00	Public Enterprises		Balance January 1, 1987	1,178,453.34
Sewers and Sewage Processing	1,543,135.00	Recreation—Culture		Collected in 1987	1,141,968.03
Garbage and Trash Disposal	996,508.00	Public Works	958,411.45	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	558,336.00	Buildings and Grounds	609,895.45	Transfers to Tax Title Liens or Foreclosed	36,485.31
Other Public Works	205,024.00	Library and Education	768,538.99	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	475,895.00	All Other		Balance January 1, 1987	102,723.25
Welfare-Public Assistance	168,401.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	68,542.31
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	50,932.89
Animal, Insect, & Rodent Control	56,555.00	School	8,505.000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	11,559,841	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,559,841	Balance December 31, 1987	120,332.67
Beaches and Boardwalks	212,017.00	Total	20,064,841	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	575.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	78,079.00
Land Reclamation & Conservation	266,611.00	School	5,375,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	10,916,741.00	Sale for Cash (1987)	4,900.00
EDUCATION (excluding schools)		Other	16,291,741.00	Cancelled, Abated or Adjusted (1987)	
Libraries	649,809.00	Total		Balance December 31, 1987	73,179.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,245,262,109	ASSETS	
Pensions & F. I. C. A.	1,875,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	8,834,878.39
Employee Fringe Benefits	787,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,134,163.28
Other Statutory Expenditures	30,000.00	1 Vacant Land 555 1.81	10,334,700.00	Tax Title Liens	120,332.67
CETA And Other Public Employment Programs		2 Residential 5535 68.06	389,454,700.00	Foreclosed Property	73,179.00
MUNICIPAL FUNCTIONS TOTAL	18,705,231.12	3 Farm		Emergencies & Other Deferred Charges	135,000.00
CAPITAL IMPROVEMENTS *MEMO*	85,000.00	4a Commercial 455 14.39	82,351,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 140 11.40	65,206,700.00	Other Receivables	511,371.64
Principal Payments	2,082,000.00	4c Apartments 62 4.34	24,843,400.00	Total	10,808,924.98
Interest Payments	1,243,408.47	Total	572,191,000.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	879,668.89	Land Area 4.90 Sq. Miles		Cash Liabilities	4,077,293.58
DEFERRED CHARGES	45,000.00	Net Valuation Taxable-Municipal	581,067,365	Reserves for Receivables	1,839,046.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,003,915.55	Net Valuation Taxable-County	1,278,797,725	Surplus Dec. 31, 1987	4,892,584.81
RESERVE FOR UNCOLLECTED TAXES	2,119,005.15	State Equalized Valuation	1,550,339,188	Total	10,808,924.98
EXPENDITURES TOTAL	43,198,560.29	State Equalization Ratio	37.12		

0216

Population 1980 5,698
 Population 1987 5,774
 S & P Rating
 Moody Rating AA1

General Tax Rate Per \$100. 2.85
 State Equalized Tax Rate .87

ENGLEWOOD CLIFFS BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 759.93
 Net Debt 725.29
 Debt Service 106.79
 Total Tax Levy 1,647.63
 Municipal Expenditures 898.32

PER CENT:

Gross Debt .46
 Net Debt .44
 Tax Levy Collected 95.19
 Tax Levy Cancelled, Abated or Adjusted 3.57

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00	1987 Property Taxes Collected	9,013,414.52	Local District School Taxes	.34 3,716,984.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,850.00	Delinquent Tax & Lien Collections	252,594.62	School Taxes in Municipal Budget	
Assessment of Taxes	19,525.00	Business Personalty Replacement Taxes	296,197.32	County Taxes	.24 2,560,569.71
Collection of Taxes	54,775.00	Taxes from Public Utilities	600,161.00	County Library Taxes	
Planning, Housing & Development	25,471.00	Other Miscellaneous Tax Revenues	85,477.77	Local Municipal Purpose Taxes	.29 3,118,361.98
Human Resources	47,630.58	State Aid Revenues		Veteran & Senior Citizen Taxes	29,950.00
Elections		Federal Aid Revenues	1,739.87	Total Taxes for Rate Computation	.87 9,425,866.19
General Administration (other)	504,523.05	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	800,486.63	Bank Corp. Taxes	66,219.93
Municipal Courts	47,178.96	Other Miscellaneous Revenues	11,050,071.73	Added and Omitted Taxes	51,296.50
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00	Total Taxes Levied - ABSTRACT	9,513,432.62
Fire Protection	106,512.05	REVENUES TOTAL	11,250,071.73	Total Taxes Billed	9,469,028.19
Police Protection	1,226,531.41	Reserve For Uncollected Taxes	305,000.00	1987 TAXES COLLECTED	9,013,414.52
Civil Defense & Disaster Control	600.00	CAPITAL OUTLAY TOTAL	596,955.16	1987 Taxes Cancelled, Abated or Adjusted	337,906.70
Environmental Inspection & Control	37,729.00	Public Enterprises	1,305.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture	259,275.39	Balance Outstanding Dec. 31, 1987	117,706.97
PUBLIC WORKS		Public Works	336,374.77	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	541,491.00	Buildings and Grounds		Balance January 1, 1987	252,594.62
Sewers and Sewage Processing	375,128.42	Library and Education		Collected in 1987	252,594.62
Garbage and Trash Disposal	147,236.87	Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	52,900.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,822.00	School 200,000		Balance January 1, 1987	
Welfare-Public Assistance	3,295.00	Self-liquidating 4,187,825	4,187,825	Transfer From Taxes	
Hospitals, Clinics, First Aid		Other 4,387,825	4,187,825	Redeemed in 1987	
Animal, Insect, & Rodent Control		Total 4,387,825		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosea Property	
RECREATION and CONSERVATION		School 200,000.00		Balance December 31, 1987	
Beaches and Boardwalks	72,759.00	Self-Liquidating 2,943,750.00		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other 3,143,750.00		FORECLOSURE	
Land Reclamation & Conservation	7,165.00	Total 955,404,305		Balance January 1, 1987	39,528.00
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries	62,975.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	39,528.00
STATUTORY EXPENDITURES		1 Vacant Land 143 2.09		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	261,980.70	2 Residential 1812 50.30		ASSETS	
Employee Fringe Benefits	128,292.00	3 Farm 105 47.38		Cash Dec. 31, 1987	890,969.02
Other Statutory Expenditures	10,000.00	4a Commercial 1 0.03		Taxes Receivable	117,706.97
CETA And Other Public Employment Programs		4b Industrial 2 0.70		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,824,971.04	Total 2063		Foreclosed Property	39,528.00
CAPITAL IMPROVEMENTS *MEMO*		Land Area 1.80Sq. Miles		Emergencies & Other Deferred Charges	120,314.44
DEBT SERVICE		Net Valuation Taxable-Municipal	330,446,726	State and Federal Aid Receivable	
Principal Payments	386,000.00	Net Valuation Taxable-County	955,798,921	Other Receivables	59,673.33
Interest Payments	230,608.12	State Equalized Valuation	1,082,688,707	Total	1,228,191.76
DEFERRED CHARGES	440,319.95	State Equalization Ratio	30.48	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,277,554.21			Cash Liabilities	456,681.86
RESERVE FOR UNCOLLECTED TAXES	305,000.00			Reserves for Receivables	161,849.52
EXPENDITURES TOTAL	11,464,453.32			Surplus Dec. 31, 1987	609,660.38

1312
Population 1980 976
Population 1987 1,118
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.67
State Equalized Tax Rate 1.97

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

PER CAPITA:
Gross Debt 1,725.71
Net Debt 632.50
Debt Service 6.40
Total Tax Levy 792.29
Municipal Expenditures 430.42
PER CENT:
Gross Debt 6.31
Net Debt 2.31
Tax Levy Collected 96.76
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,500.00	1987 Property Taxes Collected 854,125.68		Local District School Taxes	
Municipal Clerk	16,300.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.19	519,302.31
Financial Administration	16,800.00	Delinquent Tax & Lien Collections 36,346.47		School Taxes in Municipal Budget	
Assessment of Taxes	34,720.00	Business Personalty Replacement Taxes 20,624.48		County Taxes .41 *	179,245.81
Collection of Taxes	5,475.00	Taxes from Public Utilities 59,047.00		County Library Taxes .02	6,834.02
Planning, Housing & Development	22,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .36	155,615.90
Human Resources		State Aid Revenues 10,260.48		Veteran & Senior Citizen Taxes	9,600.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.98	870,598.04
General Administration (other)	87,920.78	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,252.68
Municipal Courts	13,876.81	Other Miscellaneous Revenues		Added and Omitted Taxes	21,528.27
PUBLIC SAFETY		Total 95,013.97		Total Taxes Levied - ABSTRACT	885,778.99
Fire Protection	17,250.00	Prior Years Surplus Appropriated 130,000.00		Total Taxes Billed	882,702.02
Police Protection	50,762.20	REVENUES TOTAL 1,205,418.08		1987 TAXES COLLECTED	854,125.68
Civil Defense & Disaster Control		Reserve For Uncollected Taxes 64,500.00		1987 Taxes Cancelled, Abated or Adjusted	107.53
Environmental Inspection & Control	9,600.00	CAPITAL OUTLAY TOTAL 262,505.70		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises 41,448.47		Balance Outstanding Dec. 31, 1987	28,468.81
PUBLIC WORKS		Recreation—Culture 12,213.23		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,011.00	Public Works 208,844.00		Balance January 1, 1987	35,975.41
Sewers and Sewage Processing	50,100.00	Buildings and Grounds		Collected in 1987	35,930.45
Garbage and Trash Disposal	11,800.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	3,706.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	44.96
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,585.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1987	1,881.15
Welfare-Public Assistance	500.00	School 329,841		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating 1,250,296 357,933		Redeemed in 1987	416.02
Animal, Insect, & Rodent Control		Other 349,199 349,199		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total 1,929,338 707,133		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	1,465.13
Beaches and Boardwalks		School 329,841.73		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating 816,396.83		Balance January 1, 1987	100.00
Land Reclamation & Conservation		Other 221,449.73		Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	Total 1,367,688.29		Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries		FOR NET DEBT COMPUTATION 30,590,308		Balance December 31, 1987	100.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C.*A.	13,738.87	1 Vacant Land 112 11.69 3,532,800.00		Cash Dec. 31, 1987	345,151.07
Employee Fringe Benefits	9,600.00	2 Residential 321 62.78 18,964,230.00		Taxes Receivable	28,513.77
Other Statutory Expenditures	3,200.90	3 Farm 10 1.49 449,720.00		Tax Title Liens	1,465.13
CETA And Other Public Employment Programs		4a Commercial 28 14.94 4,513,000.00		Foreclosed Property	100.00
MUNICIPAL FUNCTIONS TOTAL 403,446.56		4b Industrial 5 7.87 2,376,550.00		Emergencies & Other Deferred Charges	45,000.00
CAPITAL IMPROVEMENTS *MEMO* 10,000.00		4c Apartments 2 1.23 372,950.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 478 30,209,250.00		Other Receivables	25,751.20
Principal Payments	7,149.91	Land Area .57Sq. Miles		Total	445,981.17
Interest Payments		Net Valuation Taxable-Municipal 32,253,688		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,107.63	Net Valuation Taxable-County 37,907,792		Cash Liabilities	147,498.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	705,382.14	State Equalized Valuation 42,911,930		Reserves for Receivables	55,830.10
RESERVE FOR UNCOLLECTED TAXES	64,500.00	State Equalization Ratio 73.92		Surplus Dec. 31, 1987	242,652.99
EXPENDITURES TOTAL 1,186,586.24				Total	445,981.17

0706

Population 1980 **2,363**
 Population 1987 **2,370**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

6.14

State Equalized Tax Rate

1.50

ESSEX FELS TOWNSHIP – ESSEX COUNTY**Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **116.49**

Net Debt

Debt Service

Total Tax Levy **1,792.67**Municipal Expenditures **681.32**

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated
or Adjusted

.12

99.01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	29
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	23
Financial Administration	37,641.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	6,805.00	Business Personalty Replacement Taxes		County Taxes	74
Collection of Taxes	7,627.60	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	2,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	24
Human Resources	30,500.64	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	570.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.50
General Administration (other)	179,725.10	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,448.80	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	14,391.80	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	444,326.59	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,145.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,348.50	Recreation—Culture		Balance January 1, 1987	
Sewers and Sewage Processing	81,386.55	Public Works		Collected in 1987	
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,628.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance	2,500.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,673.00	Total		FORECLOSURE	
Land Reclamation & Conservation	30,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	7,335.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	102,934.08	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	1,605.96	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 42 .91		Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 730 96.67		Foreclosed Property	
TOTAL	1,244,342.62	3 Farm		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 5 2.42		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	
Principal Payments		4c Apartments		Total	
Interest Payments		Total 777		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.30Sq. 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, 1987	
EXPENDITURES		State Equalized Valuation		Total	
TOTAL	5,178,800.00	State Equalization Ratio			

0109
Population 1980 **848**
Population 1987 **1,038**
S & P Rating
Moody Rating

General Tax Rate Per \$100.

4.17

State Equalized Tax Rate

1.82

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

121.39

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

826.21

565.31

PER CENT:

Gross Debt

.29

Net Debt

Tax Levy Collected

90.17

Tax Levy Cancelled, Abated

or Adjusted

.26

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	773,378.77	Local District School Taxes	1.35
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	618,253.50
Financial Administration	19,700.00	Delinquent Tax & Lien Collections	83,539.75	School Taxes in Municipal Budget	
Assessment of Taxes	20,150.00	Business Personalty Replacement Taxes	7,684.48	County Taxes	.44 *
Collection of Taxes	21,850.00	Taxes from Public Utilities	166,768.00	County Library Taxes	.03
Planning, Housing & Development	9,693.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	152,536.24	Veteran & Senior Citizen Taxes	15,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.82
General Administration (other)	84,650.00	State and Local Fiscal Assistance Act Utilized	97.06	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,278.08	Other Miscellaneous Revenues	87,114.29	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,271,118.59	Total Taxes Levied - ABSTRACT	857,610.10
Fire Protection	15,514.36	Prior Years Surplus Appropriated	184,043.50	Total Taxes Billed	857,695.89
Police Protection	5,650.00	REVENUES	1,455,162.09	1987 TAXES COLLECTED	773,378.77
Civil Defense & Disaster Control	1,150.00	Reserve For Uncollected Taxes	126,000.00	1987 Taxes Cancelled, Abated or Adjusted	2,266.00
Environmental Inspection & Control	550.00			Transfer to Tax Title Liens or Foreclosed	24,306.09
Other Public Safety		CAPITAL OUTLAY	TOTAL	Balance Outstanding Dec. 31, 1987	57,745.03
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	128,047.06	Recreation—Culture		Balance January 1, 1987	62,304.68
Sewers and Sewage Processing		Public Works		Collected in 1987	61,185.87
Garbage and Trash Disposal	39,560.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	2.28
Public Buildings and Grounds	18,200.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,116.53
Other Public Works	1,000.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00			Balance January 1, 1987	228,040.73
Welfare-Public Assistance	875.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	25,841.33
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1987	22,353.88
Animal, Insect, & Rodent Control	1,200.00	School	126,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	231,528.18
Beaches and Boardwalks		Total	126,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	274,175.00
Other Recreational Services	950.00	School	126,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	126,000.00	Balance December 31, 1987	274,175.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	12,675.00	FOR NET DEBT COMPUTATION	42,780,211	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	812,975.74
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	57,745.03
CETA And Other Public Employment Programs		1 Vacant Land 1867 38.76	7,682,955.00	Tax Title Liens	231,528.18
MUNICIPAL FUNCTIONS	457,992.50	2 Residential 369 47.17	9,349,999.00	Foreclosed Property	274,175.00
CAPITAL IMPROVEMENTS	5,000.00	3 Farm 65 9.31	1,844,524.00	Emergencies & Other Deferred Charges	11,240.76
DEBT SERVICE		4a Commercial 15 2.93	580,420.00	State and Federal Aid Receivable	83,000.00
Principal Payments		4b Industrial 5 1.38	272,990.00	Other Receivables	8,400.35
Interest Payments		4c Apartments 1 .46	91,180.00	Total	1,479,065.06
DEFERRED CHARGES	2,800.00	Total 2322	19,822,068.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	835,487.30	Land Area 53.75 Sq. Miles		Cash Liabilities	574,379.31
RESERVE FOR UNCOLLECTED TAXES	126,000.00	Net Valuation Taxable-Municipal	20,042,560	Reserves for Receivables	571,842.56
EXPENDITURES	1,422,279.80	Net Valuation Taxable-County	44,476,659	Surplus Dec. 31, 1987	332,843.19
		State Equalized Valuation	45,600,684	Total	1,479,065.06
		State Equalization Ratio	43.68		

0313

Population 1980 **21,508**
 Population 1987 **31,922**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

2.70

State Equalized Tax Rate

1.77

EVESHAM TOWNSHIP - BURLINGTON CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,052.14**
 Net Debt **473.46**
 Debt Service **32.91**
 Total Tax Levy **697.51**
 Municipal Expenditures **251.95**

PER CENT:

Gross Debt **3.77**
 Net Debt **1.70**
 Tax Levy Collected **97.81**
 Tax Levy Cancelled, Abated or Adjusted **.63**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .63	
Governing Body & Public Boards	34,075.00	1987 Property Taxes Collected		Local District School Taxes	6,965,128.50
Municipal Clerk	121,701.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,365,382.48
Financial Administration	186,863.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	98,034.00	Business Personalty Replacement Taxes		County Taxes	5,851,649.31
Collection of Taxes	97,566.00	Taxes from Public Utilities		County Library Taxes	326,865.61
Planning, Housing & Development	125,951.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,961,928.00
Human Resources	81,862.48	State Aid Revenues		Veteran & Senior Citizen Taxes	137,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	19,608,603.90
General Administration (other)	940,159.80	State and Local Fiscal Assistance Act Utilized		Special District Taxes	721,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,169.23
Municipal Courts	56,087.00	Other Miscellaneous Revenues		Added and Omitted Taxes	2,050,671.14
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	22,265,794.27
Fire Protection	1,633,195.22	REVENUES		Total Taxes Billed	22,246,989.57
Police Protection	200.00	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	21,760,043.81
Civil Defense & Disaster Control	233,353.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	139,696.20
Environmental Inspection & Control		TOTAL		Transfer to Tax Title Liens or Foreclosed	4,687.20
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	342,562.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	478,680.00	Public Enterprises		Balance January 1, 1987	642,497.82
Sewers and Sewage Processing	537,160.29	Recreation—Culture		Collected in 1987	623,988.10
Garbage and Trash Disposal	756,500.00	Public Works		Cancelled, Abated or Adjusted 1987	284.53
Public Buildings and Grounds	36,511.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	547.71
Other Public Works		Library and Education		Balance December 31, 1987	17,677.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,554.00	All Other		Balance January 1, 1987	41,358.31
Welfare-Public Assistance	2,625.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,347.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	13,739.39
Animal, Insect, & Rodent Control	8,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	32,966.56
Beaches and Boardwalks	87,887.00	Self-liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,343.00	Other		FORECLOSURE	
Land Reclamation & Conservation	177,147.00	Total		Balance January 1, 1987	283,780.82
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash (1987)	
Libraries	83,593.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	283,780.82
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	466,865.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	6,428,262.82
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	360,239.84
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	32,966.56
MUNICIPAL FUNCTIONS		1 Vacant Land 2466 6.56		Foreclosed Property	283,780.82
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 8565 72.80		Emergencies & Other Deferred Charges	31,837.29
DEBT SERVICE		3 Farm 211 .74		State and Federal Aid Receivable	146,903.92
Principal Payments	600,000.00	4a Commercial 330 15.70		Other Receivables	123,613.94
Interest Payments	450,538.42	4b Industrial 18 2.00		Total	7,407,605.19
DEFERRED CHARGES	60,021.35	4c Apartments 9 2.21		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,230,025.90	Total 11599		Cash Liabilities	3,898,983.08
RESERVE FOR UNCOLLECTED TAXES	663,219.00	Land Area 29.655q. Miles		Reserves for Receivables	800,601.16
EXPENDITURES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	2,708,020.95
TOTAL	26,272,717.46	Net Valuation Taxable-County		Total	7,407,605.19
		State Equalized Valuation			
		State Equalization Ratio			

1102

Population 1980 **34,842**
 Population 1987 **35,656**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

11.75

State Equalized Tax Rate

2.13

EWING TOWNSHIP – MERCER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **233.87**
 Net Debt **226.35**
 Debt Service **29.11**
 Total Tax Levy **760.51**
 Municipal Expenditures **441.51**

PER CENT:

Gross Debt **.81**
 Net Debt **.78**
 Tax Levy Collected **97.80**
 Tax Levy Cancelled, Abated
 or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.22 15,358,577.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	49,790.48	1987 Property Taxes Collected	26,495,985.00	School Taxes in Municipal Budget	
Assessment of Taxes	76,573.02	1987 Payments in Lieu of Taxes	75,916.00	County Taxes	.55 6,866,478.57
Collection of Taxes	133,755.82	Delinquent Tax & Lien Collections	522,424.13	County Library Taxes	.06 713,786.00
Planning, Housing & Development	329,620.31	Business Personalty Replacement Taxes	1,268,157.60	Local Municipal Purpose Taxes	.31 3,879,158.82
Human Resources	141,602.20	Taxes from Public Utilities	2,292,686.00	Veteran & Senior Citizen Taxes	
Elections	9,951.65	Other Miscellaneous Tax Revenues	1,329,443.27	Total Taxes for Rate Computation	2.14 27,181,150.39
General Administration (other)	1,020,802.83	State Aid Revenues	857,039.23	Special District Taxes	
JUDICIARY		Federal Aid Revenues	300,000.00	Bank Corp. Taxes	25,970.21
Municipal Courts	125,241.54	State and Local Fiscal Assistance Act Utilized	3,284.59	Added and Omitted Taxes	272,688.24
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	27,116,658.84
Fire Protection	530,559.37	Other Miscellaneous Revenues	4,279,448.23	Total Taxes Billed	27,090,688.63
Police Protection	2,445,911.16	Total	37,424,384.05	1987 TAXES COLLECTED	26,495,985.00
Civil Defense & Disaster Control	6,731.48	Prior Years Surplus Appropriated	996,000.00	1987 Taxes Cancelled, Abated or Adjusted	16,432.89
Environmental Inspection & Control	93,091.76	REVENUES TOTAL	38,420,384.05	Transfer to Tax Title Liens or Foreclosed	5,886.43
Other Public Safety		Reserve For Uncollected Taxes	767,647.36	Balance Outstanding Dec. 31, 1987	572,384.31
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,706,655.67	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,391,886.79	Public Enterprises		Balance January 1, 1987	577,279.18
Sewers and Sewage Processing	3,498,494.07	Recreation—Culture		Collected in 1987	516,291.22
Garbage and Trash Disposal	1,625,113.08	Public Works	1,706,655.67	Cancelled, Abated or Adjusted 1987	56,857.05
Public Buildings and Grounds	199,330.76	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,130.91
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	166,388.73	All Other		Balance January 1, 1987	22,465.40
Welfare-Public Assistance	24,854.85	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	13,596.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	6,132.91
Animal, Insect, & Rodent Control	19,617.76	School	268,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,070,750	Balance December 31, 1987	29,928.89
Beaches and Boardwalks	499,021.86	Total	8,338,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	459.24	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	171,092.02	School	268,000.00	Balance January 1, 1987	91,132.00
Other Recreational Services		Self-liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	7,298,872.50	Sale for Cash (1987)	
Libraries		Total	7,566,872.50	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	91,132.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,032,909,113	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	796,085.06	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	538,440.29	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,196,914.89
Other Statutory Expenditures		1 Vacant Land 1265 1.68	3,750,200.00	Taxes Receivable	572,384.31
CETA And Other Public Employment Programs		2 Residential 9418 64.84	144,609,370.00	Tax Title Liens	29,928.89
MUNICIPAL FUNCTIONS TOTAL	13,894,416.13	3 Farm 12 .09	208,640.00	Foreclosed Property	91,132.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	4a Commercial 469 22.23	49,588,110.00	Emergencies & Other Deferred Charges	114,134.74
DEBT SERVICE		4b Industrial 32 5.97	13,310,730.00	State and Federal Aid Receivable	13,459.76
Principal Payments	681,757.50	4c Apartments 15 5.18	11,558,200.00	Other Receivables	818,718.43
Interest Payments	356,265.13	Total 11211	223,025,250.00	Total	2,836,673.02
DEFERRED CHARGES	42,557.09	Land Area 15.13 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,938,841.57	Net Valuation Taxable-Municipal	228,320,589	Cash Liabilities	1,134,372.02
RESERVE FOR UNCOLLECTED TAXES	767,647.36	Net Valuation Taxable-County	1,053,088,852	Reserves for Receivables	891,267.17
EXPENDITURES TOTAL	38,681,484.78	State Equalized Valuation	1,234,761,987	Surplus Dec. 31, 1987	811,033.83
		State Equalization Ratio	18.14	Total	2,836,673.02

1313

Population 1980 **5,679**
 Population 1987 **5,472**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

1.86**FAIR HAVEN BOROUGH – MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **494.73**
 Net Debt **476.81**
 Debt Service **63.44**
 Total Tax Levy **1,256.36**
 Municipal Expenditures **454.73**

PER CENT:

Gross Debt **.90**
 Net Debt **.87**
 Tax Levy Collected **98.10**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,730,700.65	Local District School Taxes	.68 2,497,720.00
Municipal Clerk	18,500.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42 1,553,661.79
Financial Administration	15,837.96	Delinquent Tax & Lien Collections	138,655.36	School Taxes in Municipal Budget	
Assessment of Taxes	51,974.04	Business Personalty Replacement Taxes	24,922.36	County Taxes	.38 1,383,080.96
Collection of Taxes	13,502.00	Taxes from Public Utilities	345,981.00	County Library Taxes	.01 53,906.91
Planning, Housing & Development	27,202.57	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 1,334,056.00
Human Resources		State Aid Revenues	73,681.81	Veteran & Senior Citizen Taxes	41,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.85 6,864,075.66
General Administration (other)	356,191.80	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	13,544.26
Municipal Courts	15,660.41	Other Miscellaneous Revenues	354,201.43	Added and Omitted Taxes	38,820.39
PUBLIC SAFETY		Total	7,668,142.61	Total Taxes Levied - ABSTRACT	6,874,790.31
Fire Protection	47,466.00	Prior Years Surplus Appropriated	360,000.00	Total Taxes Billed	6,861,246.05
Police Protection	481,950.00	REVENUES TOTAL	8,028,142.61	1987 TAXES COLLECTED	6,730,700.65
Civil Defense & Disaster Control	505.00	Reserve For Uncollected Taxes	202,822.94	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	31,013.05	CAPITAL OUTLAY TOTAL	415,748.64	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	130,545.40
PUBLIC WORKS		Recreation—Culture	7,244.02	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	389,726.11	Public Works	335,950.26	Balance January 1, 1987	135,537.55
Sewers and Sewage Processing	40,527.72	Buildings and Grounds	72,554.36	Collected in 1987	135,537.55
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,760.05	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,500.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,816.33	ISSUED AND UNISSUED		Balance January 1, 1987	3,450.03
Welfare-Public Assistance	3,249.14	School	98,025	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	2,609,125	Redeemed in 1987	3,117.81
Animal, Insect, & Rodent Control		Other	2,609,125	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,707,150	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	332.22
Beaches and Boardwalks		School	98,025.72	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	61,000.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	28,004.20	Other	1,728,000.00	Balance January 1, 1987	11,200.00
Other Recreational Services		Total	1,826,025.72	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	31,941.40	FOR NET DEBT COMPUTATION	299,389,010	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	11,200.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	151,955.47	1 Vacant Land 119 1.26	3,802,900.00	ASSETS	
Employee Fringe Benefits	75,412.00	2 Residential 1879 93.42	281,075,300.00	Cash Dec. 31, 1987	1,505,854.55
Other Statutory Expenditures		3 Farm		Taxes Receivable	130,545.40
CETA And Other Public Employment Programs		4a Commercial 61 5.31	15,989,900.00	Tax Title Liens	332.22
MUNICIPAL FUNCTIONS TOTAL	1,883,695.25	4b Industrial		Foreclosed Property	11,200.00
CAPITAL IMPROVEMENTS *MEMO*	21,375.00	4c Apartments		Emergencies & Other Deferred Charges	73,826.60
DEBT SERVICE		Total	300,868,100.00	State and Federal Aid Receivable	
Principal Payments	215,000.00	Land Area 1.55 Sq. Miles		Other Receivables	9,500.35
Interest Payments	132,124.00	Net Valuation Taxable-Municipal	301,525,977	Total	1,731,259.12
DEFERRED CHARGES	54,663.59	Net Valuation Taxable-County	297,140,706	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,488,369.66	State Equalized Valuation	366,321,586	Cash Liabilities	994,498.87
RESERVE FOR UNCOLLECTED TAXES	202,822.94	State Equalization Ratio	82.28	Reserves for Receivables	151,577.97
EXPENDITURES TOTAL	7,976,675.44			Surplus Dec. 31, 1987	585,182.28

0217

Population 1980 **32,229**
 Population 1987 **30,816**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

4.14

State Equalized Tax Rate

1.63**FAIR LAWN BOROUGH – BERGEN COUNTY****Form of Government:****Council-Manager Plan E (OMCL 50)****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **495.87**
 Net Debt **346.38**
 Debt Service **25.42**
 Total Tax Levy **1,080.47**
 Municipal Expenditures **490.15**

PER CENT:

Gross Debt **.90**
 Net Debt **.63**
 Tax Levy Collected **99.11**
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	32,929,894.19	Local District School Taxes	.96 19,557,943.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	199,000.00	Delinquent Tax & Lien Collections	229,413.38	School Taxes in Municipal Budget	
Assessment of Taxes	125,400.00	Business Personalty Replacement Taxes	758,666.52	County Taxes	.26 5,221,876.37
Collection of Taxes	99,300.00	Taxes from Public Utilities	3,235,620.00	County Library Taxes	
Planning, Housing & Development	60,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 8,269,435.57
Human Resources	103,767.53	State Aid Revenues	505,334.64	Veteran & Senior Citizen Taxes	471,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.63 33,520,355.44
General Administration (other)	2,025,680.80	State and Local Fiscal Assistance Act Utilized	3,908.65	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	102,646.62
Municipal Courts	134,050.00	Other Miscellaneous Revenues	1,129,798.78	Added and Omitted Taxes	143,808.99
PUBLIC SAFETY		Total	38,792,636.16	Total Taxes Levied - ABSTRACT	33,295,711.05
Fire Protection	236,985.60	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	33,226,374.69
Police Protection	2,392,722.65	REVENUES TOTAL	40,092,636.16	1987 TAXES COLLECTED	32,929,894.19
Civil Defense & Disaster Control	14,900.00	Reserve For Uncollected Taxes	1,766,055.55	1987 Taxes Cancelled, Abated or Adjusted	52,129.84
Environmental Inspection & Control	210,650.00	CAPITAL OUTLAY TOTAL	1,626,667.61	Transfer to Tax Title Liens or Foreclosed	1,233.72
Other Public Safety		Public Enterprises	586,200.23	Balance Outstanding Dec. 31, 1987	243,116.94
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	643,900.00	Public Works	1,040,467.38	Balance January 1, 1987	238,841.80
Sewers and Sewage Processing	1,442,864.52	Buildings and Grounds		Collected in 1987	228,573.06
Garbage and Trash Disposal	1,048,315.80	Library and Education		Cancelled, Abated or Adjusted 1987	10,268.74
Public Buildings and Grounds	410,200.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	260,408.50	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1987	43,080.28
Welfare-Public Assistance	138,548.00	School		Transfer From Taxes	1,480.75
Hospitals, Clinics, First Aid		Self-liquidating	4,606,750	Redeemed in 1987	840.32
Animal, Insect, & Rodent Control		Other	10,673,995	Cancelled, Abated or Adjusted (1987)	28,104.46
Other Welfare Services		Total	15,280,745	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	15,616.25
Beaches and Boardwalks	518,000.00	School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	109,724.24	Self-Liquidating	4,400,000.00	Balance January 1, 1987	148,110.00
Land Reclamation & Conservation	398,050.00	Other		Transfers From Taxes or Liens	
Other Recreational Services		Total	4,400,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,694,799,233	Cancelled, Abated or Adjusted (1987)	148,110.00
Libraries	893,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	
Other Educational Services	6,500.00	Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		1 Vacant Land 237 .57	4,535,100.00	ASSETS	
Pensions & F. I. C. A.	677,400.00	2 Residential 10113 77.45	614,113,600.00	Cash Dec. 31, 1987	5,091,386.71
Employee Fringe Benefits	179,300.00	3 Farm 1	15,700.00	Taxes Receivable	243,116.94
Other Statutory Expenditures		4a Commercial 307 8.44	66,947,850.00	Tax Title Liens	15,616.25
CETA And Other Public Employment Programs		4b Industrial 67 11.54	91,526,300.00	Foreclosed Property	148,110.00
MUNICIPAL FUNCTIONS TOTAL	12,329,317.64	4c Apartments 12 1.99	15,773,000.00	Emergencies & Other Deferred Charges	269,200.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	Total 10737	792,911,550.00	State and Federal Aid Receivable	734.01
DEBT SERVICE		Land Area 5.30Sq. Miles		Other Receivables	87,039.23
Principal Payments	153,370.00	Net Valuation Taxable-Municipal	799,084,099	Total	5,855,203.14
Interest Payments	630,031.45	Net Valuation Taxable-County	1,728,294,613	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	225,741.19	State Equalized Valuation	2,022,271,374	Cash Liabilities	1,691,080.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,779,819.87	State Equalization Ratio	39.33	Reserves for Receivables	459,678.50
RESERVE FOR UNCOLLECTED TAXES	1,766,055.55			Surplus Dec. 31, 1987	3,704,443.82
EXPENDITURES TOTAL	39,884,335.70			Total	5,855,203.14

0605
Population 1980 5,693
Population 1987 5,924
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 5.59
State Equalized Tax Rate 2.54

FAIRFIELD TOWNSHIP - CUMBERLAND CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: 246.97
Gross Debt
Net Debt
Debt Service
Total Tax Levy 299.34
Municipal Expenditures 259.74
PER CENT: 2.29
Gross Debt
Net Debt
Tax Levy Collected 81.41
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,443,695.87	Local District School Taxes	.66 458,219.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.48 331,045.85
Financial Administration	22,361.18	Delinquent Tax & Lien Collections	243,952.40	School Taxes in Municipal Budget	
Assessment of Taxes	18,100.00	Business Personalty Replacement Taxes	20,645.12	County Taxes	1.14 * 792,414.32
Collection of Taxes	19,842.62	Taxes from Public Utilities	221,125.00	County Library Taxes	
Planning, Housing & Development	173,462.28	Other Miscellaneous Tax Revenues	279,985.99	Local Municipal Purpose Taxes	.26 182,554.56
Human Resources	1,239.29	State Aid Revenues	132,640.95	Veteran & Senior Citizen Taxes	2.54 57,200.00
Elections	2,500.00	Federal Aid Revenues	1,152.53	Total Taxes for Rate Computation	
General Administration (other)	420,195.23	State and Local Fiscal Assistance Act Utilized	9,313.59	Special District Taxes	
JUDICIARY		Sale of Acquired Property	293,371.45	Bank Corp. Taxes	
Municipal Courts	27,900.00	Other Miscellaneous Revenues	2,645,882.90	Added and Omitted Taxes	9,074.02
PUBLIC SAFETY		Total	2,922,968.68	Total Taxes Levied - ABSTRACT	1,773,307.75
Fire Protection	46,855.76	Prior Years Surplus Appropriated	2,938,851.58	Total Taxes Billed	1,443,695.87
Police Protection	152,733.49	REVENUES	284,881.50	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	8,245.56	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,880.52	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	329,611.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	152,302.40	Public Enterprises		Balance January 1, 1987	209,567.07
Sewers and Sewage Processing		Recreation—Culture	2,819.56	Collected in 1987	202,290.36
Garbage and Trash Disposal	71,362.16	Public Works	5,426.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,400.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,350.00	Library and Education		Balance December 31, 1987	7,276.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	64,142.81
Welfare-Public Assistance	7,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	41,663.04
Animal, Insect, & Rodent Control	17,845.00	School	1,463,076	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	22,479.77
Beaches and Boardwalks		Total	1,463,076	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,223.75	School	1,142,390.67	Balance January 1, 1987	42,500.00
Other Recreational Services	4,526.48	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	1,115.00
Libraries		Total	1,142,390.67	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	41,385.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	63,949,671	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	39,139.27	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	20,852.32	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	930,450.88
Other Statutory Expenditures	3,700.00	1 Vacant Land 960 5.87	1,820,500.00	Taxes Receivable	336,888.59
CETA And Other Public Employment Programs		2 Residential 1378 73.42	22,761,200.00	Tax Title Liens	22,479.77
MUNICIPAL FUNCTIONS	1,238,771.75	3 Farm 263 10.84	3,360,200.00	Foreclosed Property	41,385.00
CAPITAL IMPROVEMENTS	*MEMO* 10,000.00	4a Commercial 61 9.86	3,057,800.00	Emergencies & Other Deferred Charges	32,161.59
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	62,258.11
Principal Payments		4c Apartments		Other Receivables	143,623.19
Interest Payments		Total	30,999,700.00	Total	1,569,247.12
DEFERRED CHARGES	15,037.51	Land Area 43.40Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,581,679.17	Net Valuation Taxable-Municipal	31,570,823	Cash Liabilities	650,786.39
RESERVE FOR UNCOLLECTED TAXES	284,881.50	Net Valuation Taxable-County	66,326,609	Reserves for Receivables	429,049.54
EXPENDITURES	3,120,369.93	State Equalized Valuation	68,897,550	Surplus Dec. 31, 1987	489,411.19
		State Equalization Ratio	45.37	Total	1,569,247.12

0707

Population 1980 **7,987**
 Population 1987 **8,438**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.78

State Equalized Tax Rate

1.84

FAIRFIELD TOWNSHIP - ESSEX COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,182.73**Net Debt **664.27**Debt Service **73.88**Total Tax Levy **2,333.51**Municipal Expenditures **774.67**

PER CENT:

Gross Debt **1.13**Net Debt **.63**Tax Levy Collected **97.48**

Tax Levy Cancelled, Abated

or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	19,175,757.88	Local District School Taxes	.30 3,223,098.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 4,363,916.98
Financial Administration	107,570.00	Delinquent Tax & Lien Collections	600,407.73	School Taxes in Municipal Budget	
Assessment of Taxes	164,085.00	Business Personalty Replacement Taxes	507,852.00	County Taxes	.85 9,059,804.42
Collection of Taxes	69,694.00	Taxes from Public Utilities	852,050.00	County Library Taxes	
Planning, Housing & Development	53,846.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 2,815,632.47
Human Resources	35,605.00	State Aid Revenues	138,771.28	Veteran & Senior Citizen Taxes	
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.83 19,528,751.87
General Administration (other)	940,154.00	State and Local Fiscal Assistance Act Utilized	1,667.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	61,132.98
Municipal Courts	76,179.12	Other Miscellaneous Revenues	1,249,458.88	Added and Omitted Taxes	166,569.21
PUBLIC SAFETY		Total	22,525,964.77	Total Taxes Levied - ABSTRACT	19,690,154.06
Fire Protection	214,901.92	Prior Years Surplus Appropriated	570,600.00	Total Taxes Billed	19,671,364.21
Police Protection	1,261,745.69	REVENUES	23,096,564.77	1987 TAXES COLLECTED	19,175,757.88
Civil Defense & Disaster Control	7,650.00	Reserve For Uncollected Taxes	676,000.00	1987 Taxes Cancelled, Abated or Adjusted	15,161.45
Environmental Inspection & Control	21,160.00	CAPITAL OUTLAY	640,584.76	Transfer to Tax Title Liens or Foreclosed	1,253.12
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	479,191.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	511,551.00	Public Enterprises	63,503.41	Balance January 1, 1987	621,758.58
Sewers and Sewage Processing	140,831.00	Recreation—Culture	53,413.81	Collected in 1987	600,407.73
Garbage and Trash Disposal	416,500.00	Public Works	296,038.06	Cancelled, Abated or Adjusted 1987	582.59
Public Buildings and Grounds	76,751.00	Buildings and Grounds	227,089.98	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	45,000.00	Library and Education	539.50	Balance December 31, 1987	20,768.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	60,893.00	All Other		Balance January 1, 1987	45,713.74
Welfare-Public Assistance	9,931.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,253.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	1,064,767	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	3,310,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,605,072	Balance December 31, 1987	46,966.86
Beaches and Boardwalks		Total	9,979,840	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	198,756.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	1,064,767.59	Balance January 1, 1987	585,538.00
Other Recreational Services		Self-Liquidating	2,823,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	5,440,500.00	Sale for Cash (1987)	
Libraries	169,280.00	Total	9,328,267.59	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	585,538.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	885,349,405	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	322,243.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	169,918.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,075,228.51
Other Statutory Expenditures	14,167.00	1 Vacant Land 342 2.92	31,618,700.00	Taxes Receivable	499,960.02
CETA And Other Public Employment Programs		2 Residential 2242 39.13	423,226,500.00	Tax Title Liens	46,966.86
MUNICIPAL FUNCTIONS		3 Farm 20 .11	1,241,900.00	Foreclosed Property	585,538.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 225 20.48	221,489,300.00	Emergencies & Other Deferred Charges	400,440.72
DEBT SERVICE		4b Industrial 271 37.35	404,034,200.00	State and Federal Aid Receivable	2,998.89
Principal Payments	288,000.00	4c Apartments		Other Receivables	14,441.64
Interest Payments	335,425.85	Total	3100	Total	3,625,574.64
DEFERRED CHARGES	146,050.61	Land Area 10.58 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,646,819.40	Net Valuation Taxable-Municipal	1,095,775,000	Cash Liabilities	824,311.51
RESERVE FOR UNCOLLECTED TAXES	676,000.00	Net Valuation Taxable-County	939,937,657	Reserves for Receivables	1,132,633.88
EXPENDITURES		State Equalized Valuation	1,062,846,386	Surplus Dec. 31, 1987	1,668,629.25
TOTAL	23,183,507.59	State Equalization Ratio	103.14	Total	3,625,574.64

General Tax Rate Per \$100.	4.55
State Equalized Tax Rate	1.71

FAIRVIEW BOROUGH – BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt	171.43
Net Debt	162.81
Debt Service	39.53
Total Tax Levy	800.21
Municipal Expenditures	513.32

PER CENT:

Gross Debt	•46
Net Debt	•44
Tax Levy Collected	95.15
Tax Levy Cancelled, Abated or Adjusted	•10

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE $\rightarrow$.83	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	32,952.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	146,193.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	111,651.13	Business Personalty Replacement Taxes		County Taxes	
Collection of Taxes	7,487.53	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	51,799.98	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	713,861.22	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	41,935.89	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY	146,358.84	Total		Total Taxes Levied - ABSTRACT	
Fire Protection	1,182,356.88	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	235.61	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	50,005.38	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	409,271.16	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	447,883.00	Recreation—Culture		Balance January 1, 1987	
Sewers and Sewage Processing	280,631.03	Public Works		Collected in 1987	
Garbage and Trash Disposal	77,750.71	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	20,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	
HEALTH and WELFARE	62,416.00	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,818.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance		ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	32,657.00	Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,375.00	Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	76,829.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES	291,281.79	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	179,326.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	1.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs	4,422,077.15	1 Vacant Land 94 1.29		Tax Title Liens	
MUNICIPAL FUNCTIONS	5,000.00	2 Residential 1976 65.48		Foreclosed Property	
CAPITAL IMPROVEMENTS		3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 197 17.02		State and Federal Aid Receivable	
Principal Payments	296,713.23	4b Industrial 128 10.47		Other Receivables	
Interest Payments	106,908.28	4c Apartments 57 5.75		Total	
		Total 2452		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,744.93	Land Area .90Sq. Miles		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,065,115.69	Net Valuation Taxable-Municipal		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	408,509.00	Net Valuation Taxable-County		Surplus Dec. 31, 1987	
EXPENDITURES	10,306,068.28	State Equalized Valuation		Total	
		State Equalization Ratio			

2005

Population 1980 **7,767**
 Population 1987 **7,653**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

3.66

State Equalized Tax Rate

2.06**FANWOOD BOROUGH – UNION COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **471.49**
 Net Debt **446.82**
 Debt Service **42.52**
 Total Tax Levy **1,065.49**
 Municipal Expenditures **415.89**

PER CENT:

Gross Debt **1.10**
 Net Debt **1.04**
 Tax Levy Collected **98.17**
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,989,914.16	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.23
Financial Administration	43,650.00	Delinquent Tax & Lien Collections	167,812.78	School Taxes in Municipal Budget	
Assessment of Taxes	12,700.00	Business Personalty Replacement Taxes	40,123.32	County Taxes	.40
Collection of Taxes	10,567.00	Taxes from Public Utilities	690,443.00	County Library Taxes	
Planning, Housing & Development	5,847.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43
Human Resources	33,578.63	State Aid Revenues	108,534.14	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.06
General Administration (other)	387,329.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,483.60
Municipal Courts	43,534.00	Other Miscellaneous Revenues	365,666.21	Added and Omitted Taxes	10,707.91
PUBLIC SAFETY		Total	9,362,493.61	Total Taxes Levied - ABSTRACT	8,154,208.35
Fire Protection	98,396.47	Prior Years Surplus Appropriated	303,000.00	Total Taxes Billed	7,989,914.16
Police Protection	817,643.09	REVENUES	9,665,493.61	1987 TAXES COLLECTED	4,875.12
Civil Defense & Disaster Control	1,850.00	Reserve For Uncollected Taxes	224,160.00	1987 Taxes Cancelled, Abated or Adjusted	2,091.59
Environmental Inspection & Control	25,230.00		546,709.60	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	141,843.88
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,264.00	Public Enterprises		Balance January 1, 1987	155,026.58
Sewers and Sewage Processing	130,000.00	Recreation—Culture		Collected in 1987	155,026.58
Garbage and Trash Disposal	14,465.00	Public Works	392,107.47	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds	153,291.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1,310.64	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,202.75	All Other		Balance January 1, 1987	13,286.75
Welfare-Public Assistance	9,800.00			Transfer From Taxes	2,091.59
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	12,786.20
Animal, Insect, & Rodent Control	1.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	178,730	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	3,429,545	Balance December 31, 1987	2,592.14
Beaches and Boardwalks		Other	3,608,276	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	81,421.32	Total	3,419,545	Balance January 1, 1987	12,279.00
Land Reclamation & Conservation	2,380.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	3,080.00	School	178,730.43	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	2,820,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	150,880.00	Other	2,998,730.43	Balance December 31, 1987	12,279.00
Other Educational Services		Total	2,998,730.43	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	216,470.00	FOR NET DEBT COMPUTATION	327,517,862	Cash Dec. 31, 1987	918,936.11
Employee Fringe Benefits	115,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	141,843.88
Other Statutory Expenditures	1,100.00	Code Class # of Parcels % VAL'N		Tax Title Liens	2,592.14
CETA And Other Public Employment Programs		1 Vacant Land 55 .81	1,788,500.00	Foreclosed Property	12,279.00
MUNICIPAL FUNCTIONS		2 Residential 2434 91.95	203,614,300.00	Emergencies & Other Deferred Charges	9,817.32
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		State and Federal Aid Receivable	8,090.50
DEBT SERVICE		4a Commercial 49 5.71	12,651,500.00	Other Receivables	21,111.25
Principal Payments	125,000.00	4b Industrial 20 1.53	3,387,300.00	Total	1,114,670.20
Interest Payments	200,439.48	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	2558	Cash Liabilities	418,631.52
DEFERRED CHARGES	4,800.00	Land Area 1.29Sq. Miles		Reserves for Receivables	177,814.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,439,958.99	Net Valuation Taxable-Municipal	222,113,200	Surplus Dec. 31, 1987	518,224.41
RESERVE FOR UNCOLLECTED TAXES	224,160.00	Net Valuation Taxable-County	324,511,691	Total	1,114,670.20
EXPENDITURES		State Equalized Valuation	393,926,084		
TOTAL	9,622,747.73	State Equalization Ratio	56.31		

1807

Population 1980

677

Population 1987

661

S & P Rating

Moody Rating

General Tax Rate Per \$100.

.98

State Equalized Tax Rate

.93

FAR HILLS BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

208.39

1,849.55

1,112.96

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

91.22

6.63

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .26	
Governing Body & Public Boards	500.00	1987 Property Taxes Collected		Local District School Taxes	340,000.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,875.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	1,000.00	Business Personalty Replacement Taxes		County Taxes	440,808.08
Collection of Taxes	8,350.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	20,516.41	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	440,303.47
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	4,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,225,261.55
General Administration (other)	102,690.17	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	221.17
Municipal Courts	5,667.42	Other Miscellaneous Revenues		Added and Omitted Taxes	1,221.74
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	1,222,554.46
Fire Protection	27,180.00	REVENUES		Total Taxes Billed	1,222,829.19
Police Protection	147,623.81	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	1,115,517.19
Civil Defense & Disaster Control		CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	81,111.66
Environmental Inspection & Control	15,500.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	26,200.34
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	39,366.52	Buildings and Grounds		Balance January 1, 1987	49,636.97
Sewers and Sewage Processing	38,407.46	Library and Education		Collected in 1987	49,636.97
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	17,700.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,826.00	SCHOOL		Balance January 1, 1987	18,629.93
Welfare-Public Assistance	600.00	Self-Liquidating		Transfer From Taxes	
Hospitals, Clinics, First Aid		Other		Redeemed in 1987	18,629.93
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	
Beaches and Boardwalks	4,450.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	500.00	Total		Balance January 1, 1987	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries	23,956.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	20,291.00	1 Vacant Land 24 9.18		ASSETS	
Employee Fringe Benefits		2 Residential 195 77.51		Cash Dec. 31, 1987	326,615.83
Other Statutory Expenditures	2,000.00	3 Farm 25 5.74		Taxes Receivable	26,200.34
CETA And Other Public Employment Programs		4a Commercial 23 7.56		Tax Title Liens	
MUNICIPAL FUNCTIONS		4b Industrial		Foreclosed Property	
TOTAL	491,999.79	4c Apartments		Emergencies & Other Deferred Charges	71,200.00
CAPITAL IMPROVEMENTS	23,050.00	Total		State and Federal Aid Receivable	5,787.60
DEBT SERVICE		Land Area 4.90Sq. Miles		Other Receivables	31,636.57
Principal Payments	131,500.00	Net Valuation Taxable-Municipal		Total	461,440.34
Interest Payments	6,246.25	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,400.00	State Equalized Valuation		Cash Liabilities	200,205.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	780,808.08	State Equalization Ratio		Reserves for Receivables	57,836.91
RESERVE FOR UNCOLLECTED TAXES	87,521.24			Surplus Dec. 31, 1987	203,397.72
EXPENDITURES				Total	461,440.34
TOTAL	1,516,475.36				

1314
Population 1980 1,348
Population 1987 1,372
S & P Rating BBB+
Moody Rating

General Tax Rate Per \$100. 3.66
State Equalized Tax Rate 2.13

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

PER CAPITA:
Gross Debt 2,105.80
Net Debt 490.73
Debt Service
Total Tax Levy 787.75
Municipal Expenditures 274.06

PER CENT:
Gross Debt 7.39
Net Debt 1.72
Tax Levy Collected 95.73
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — 1.14	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	560,401.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	188,507.32
Financial Administration	5,467.28	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	24,873.05	Business Personalty Replacement Taxes		County Taxes	210,980.06 *
Collection of Taxes	4,950.48	Taxes from Public Utilities		County Library Taxes	8,038.88
Planning, Housing & Development	3,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	74,083.02
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	9,900.00
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,051,910.78
General Administration (other)	67,438.46	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,066.57
Municipal Courts	7,502.17	Other Miscellaneous Revenues		Added and Omitted Taxes	27,711.37
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	1,080,788.72
Fire Protection	15,719.28	REVENUES		Total Taxes Billed	1,070,787.76
Police Protection	46,523.20	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	1,025,026.18
Civil Defense & Disaster Control	50.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	43.92
Environmental Inspection & Control	14,282.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	45,717.66
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	37,262.32	Buildings and Grounds		Balance January 1, 1987	42,690.74
Sewers and Sewage Processing		Library and Education		Collected in 1987	39,849.72
Garbage and Trash Disposal	6,600.00	Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,859.03	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	2,841.02
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		SCHOOL		Balance January 1, 1987	
Welfare-Public Assistance	2,100.00	GROSS DEBT		Transfer From Taxes	
Hospitals, Clinics, First Aid		NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		358,652		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		314,625		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		673,277		Balance December 31, 1987	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,200.00	SCHOOL		FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1987	1,200.00
Other Recreational Services	1,000.00	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1987)	
Libraries		2,073,741.16		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	1,200.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	10,058.83	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	2,500.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	696,026.20
Other Statutory Expenditures	1,000.00	ASSESSED VALUATION		Taxes Receivable	48,558.68
CETA And Other Public Employment Programs		1 Vacant Land 82 4.66		Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 303 62.54		Foreclosed Property	1,200.00
CAPITAL IMPROVEMENTS	2,500.00	3 Farm 2 .86		Emergencies & Other Deferred Charges	23,841.89
DEBT SERVICE		4a Commercial 32 15.26		State and Federal Aid Receivable	5,075.66
Principal Payments		4b Industrial 5 6.16		Other Receivables	110,141.45
Interest Payments		4c Apartments 2 10.52		Total	884,843.88
DEFERRED CHARGES		Total 426		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,281.50	Land Area .50Sq. Miles		Cash Liabilities	418,264.73
RESERVE FOR UNCOLLECTED TAXES	66,243.49	Net Valuation Taxable-Municipal		Reserves for Receivables	159,900.13
EXPENDITURES	1,343,938.85	Net Valuation Taxable-County		Surplus Dec. 31, 1987	306,679.02
		State Equalized Valuation		Total	884,843.88
		State Equalization Ratio			

0314
Population 1980 597
Population 1987 570
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.44
State Equalized Tax Rate 2.53

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

PER CAPITA:
Gross Debt 435.09
Net Debt 435.09
Debt Service 6.88
Total Tax Levy 683.51
Municipal Expenditures 463.12
PER CENT:
Gross Debt 2.00
Net Debt 2.00
Tax Levy Collected 85.91
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.56	
Governing Body & Public Boards		1987 Property Taxes Collected 334,779.65		Local District School Taxes	236,886.89
Municipal Clerk		1987 Payments in Lieu of Taxes 38,065.18		Regional & Consolidated School Tax	
Financial Administration	5,900.00	Delinquent Tax & Lien Collections 65,648.24		School Taxes in Municipal Budget	
Assessment of Taxes	4,300.00	Business Personalty Replacement Taxes 33,892.00		County Taxes	84,540.37
Collection of Taxes	4,925.00	Taxes from Public Utilities		County Library Taxes	4,721.10
Planning, Housing & Development	4,293.19	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	59,674.00
Human Resources		State Aid Revenues 4,179.68		Veteran & Senior Citizen Taxes	6,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	392,772.36
General Administration (other)	47,357.56	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,495.00	Other Miscellaneous Revenues		Added and Omitted Taxes	3,778.45
PUBLIC SAFETY		Total 20,820.93		Total Taxes Levied - ABSTRACT	389,600.81
Fire Protection	4,150.00	Prior Years Surplus Appropriated		Total Taxes Billed	389,667.64
Police Protection	8,140.00	REVENUES TOTAL 545,385.68		1987 TAXES COLLECTED	334,779.65
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	9,170.69
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL 31,003.73		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	45,717.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	27,350.00	Public Enterprises		Balance January 1, 1987	42,867.10
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	38,065.18
Garbage and Trash Disposal	51,044.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	9,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,801.92
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1987	5,702.42
Welfare-Public Assistance	375.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,483.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	20,185.44
Beaches and Boardwalks		Total 248,000 248,000 248,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	300.00
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries	50.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	300.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 12,380,495		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	6,675.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	82,185.83
Other Statutory Expenditures		1 Vacant Land 35 2.74 306,000.00		Taxes Receivable	45,717.30
CETA And Other Public Employment Programs		2 Residential 165 62.80 7,012,000.00		Tax Title Liens	20,185.44
MUNICIPAL FUNCTIONS TOTAL 184,104.75		3 Farm 8 8.16 911,700.00		Foreclosed Property	300.00
CAPITAL IMPROVEMENTS *MEMO* 5,000.00		4a Commercial 1 26.30 2,936,500.00		Emergencies & Other Deferred Charges	10,070.13
DEBT SERVICE		4c Apartments		State and Federal Aid Receivable	
Principal Payments	2,880.00	Total 209 11,166,200.00		Other Receivables	19,520.44
Interest Payments	1,038.75	Land Area .30Sq. Miles		Total	177,979.14
DEFERRED CHARGES	17,250.56	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	326,148.36	Net Valuation Taxable-County		Cash Liabilities	62,022.66
RESERVE FOR UNCOLLECTED TAXES	58,703.69	State Equalized Valuation		Reserves for Receivables	85,723.18
EXPENDITURES TOTAL 590,126.11		State Equalization Ratio 73.63		Surplus Dec. 31, 1987	30,233.30
				Total	177,979.14

1009

Population 1980 4,132
 Population 1987 4,527
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 2.31
 State Equalized Tax Rate 2.02

FLEMINGTON BORO. — HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA:

Gross Debt 487.15
 Net Debt 144.54
 Debt Service
 Total Tax Levy 1,114.49
 Municipal Expenditures 540.99

PER CENT:

Gross Debt 1.07
 Net Debt .32
 Tax Levy Collected 97.44
 Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,852,823.06	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.25
Financial Administration	30,400.00	Delinquent Tax & Lien Collections	78,132.01	School Taxes in Municipal Budget	
Assessment of Taxes	17,450.00	Business Personalty Replacement Taxes	108,091.24	County Taxes	.39
Collection of Taxes	78,303.15	Taxes from Public Utilities	224,940.00	County Library Taxes	
Planning, Housing & Development	24,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38
Human Resources	500.00	State Aid Revenues	47,922.02	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.02
General Administration (other)	218,729.25	State and Local Fiscal Assistance Act Utilized	1,730.03	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	69,138.10
Municipal Courts	39,274.16	Other Miscellaneous Revenues	786,936.85	Added and Omitted Taxes	33,530.23
PUBLIC SAFETY		Total	6,100,575.21	Total Taxes Levied - ABSTRACT	5,045,290.23
Fire Protection	71,480.00	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	4,980,533.55
Police Protection	375,778.89	REVENUES	6,525,575.21	1987 TAXES COLLECTED	4,852,823.06
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	198,518.40	1987 Taxes Cancelled, Abated or Adjusted	40,020.91
Environmental Inspection & Control	17,700.00	CAPITAL OUTLAY	338,658.92	Transfer to Tax Title Liens or Foreclosed	2,134.44
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	85,555.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	155,756.38	Public Enterprises	37,314.30	Balance January 1, 1987	86,170.51
Sewers and Sewage Processing	411,586.00	Recreation—Culture	40,745.30	Collected in 1987	78,132.01
Garbage and Trash Disposal	295,600.00	Public Works	26,599.32	Cancelled, Abated or Adjusted 1987	36.27
Public Buildings and Grounds	27,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,000.00	Library and Education		Balance December 31, 1987	8,002.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,050.00	All Other		Balance January 1, 1987	6,902.65
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,134.44
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,600.00	GROSS DEBT	1,551,029	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	184,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	470,319	Balance December 31, 1987	9,037.09
Beaches and Boardwalks		Other	2,205,348	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	26,000.00	Total		FORECLOSURE	
Land Reclamation & Conservation	6,967.28	ISSUED AND OUTSTANDING		Balance January 1, 1987	24,000.00
Other Recreational Services	30,600.00	School	1,483,393.64	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	184,000.00	Sale for Cash (1987)	
Libraries	108,555.40	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,667,393.64	Balance December 31, 1987	24,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	87,169.10	FOR NET DEBT COMPUTATION	206,918,336	ASSETS	
Employee Fringe Benefits	67,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,032,965.41
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	93,557.37
CETA And Other Public Employment Programs		1 Vacant Land 53 1.91	4,073,700.00	Tax Title Liens	9,037.09
MUNICIPAL FUNCTIONS	2,109,499.61	2 Residential 826 42.41	90,343,400.00	Foreclosed Property	24,000.00
CAPITAL IMPROVEMENTS	*MEMO* 75,000.00	3 Farm 1	3,900.00	Emergencies & Other Deferred Charges	98,935.75
DEBT SERVICE		4a Commercial 211 45.62	97,170,388.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	188,100.95
Interest Payments		4c Apartments 9 10.05	21,412,600.00	Total	1,446,596.57
DEFERRED CHARGES	141,042.30	Total 1100	213,003,988.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,015,809.44	Land Area 1.10 Sq. Miles		Cash Liabilities	533,092.64
RESERVE FOR UNCOLLECTED TAXES	198,518.40	Net Valuation Taxable-Municipal	214,155,988	Reserves for Receivables	303,715.41
EXPENDITURES	6,464,869.75	Net Valuation Taxable-County	212,728,878	Surplus Dec. 31, 1987	609,788.52
TOTAL		State Equalized Valuation	245,282,645	Total	1,446,596.57
		State Equalization Ratio	87.25		

0315

Population 1980 **9,084**
 Population 1987 **9,404**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.52**
 State Equalized Tax Rate **2.20**

FLORENCE TWP. - BURLINGTON COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **766.23**
 Net Debt **403.98**
 Debt Service **50.56**
 Total Tax Levy **707.30**
 Municipal Expenditures **403.24**

PER CENT:

Gross Debt **2.98**
 Net Debt **1.57**
 Tax Levy Collected **93.56**
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards	23,377.05			Local District School Taxes	2,906,054.00
Municipal Clerk	80,970.00			Regional & Consolidated School Tax	
Financial Administration	31,290.00	1987 Property Taxes Collected	6,219,840.71	School Taxes in Municipal Budget	
Assessment of Taxes	28,531.00	1987 Payments in Lieu of Taxes		County Taxes	1,526,475.52
Collection of Taxes	46,965.00	Delinquent Tax & Lien Collections	312,675.77	County Library Taxes	87,689.32
Planning, Housing & Development	40,400.00	Business Personalty Replacement Taxes	415,378.96	Local Municipal Purpose Taxes	1,733,307.86
Human Resources	37,683.57	Taxes from Public Utilities	594,412.00	Veteran & Senior Citizen Taxes	168,700.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	6,422,226.70
General Administration (other)	261,340.56	State Aid Revenues	149,725.35	Special District Taxes	272,179.00
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	6,916.93
Municipal Courts	50,853.14	State and Local Fiscal Assistance Act Utilized	2,205.70	Added and Omitted Taxes	118,788.23
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	6,651,410.86
Fire Protection	9,730.00	Other Miscellaneous Revenues	377,116.35	Total Taxes Billed	6,647,862.70
Police Protection	785,101.80	Total	8,071,354.84	1987 TAXES COLLECTED	6,219,840.71
Civil Defense & Disaster Control	1,048.00	Prior Years Surplus Appropriated	305,888.33	1987 Taxes Cancelled, Abated or Adjusted	3,444.38
Environmental Inspection & Control	62,149.00	REVENUES TOTAL	8,377,243.17	Transfer to Tax Title Liens or Foreclosed	114,908.17
Other Public Safety		Reserve For Uncollected Taxes	580,968.31	Balance Outstanding Dec. 31, 1987	309,669.44
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,027,972.84	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,295.00	Public Enterprises	711,418.34	Balance January 1, 1987	310,504.59
Sewers and Sewage Processing	351,140.39	Recreation—Culture	25,697.17	Collected in 1987	306,398.25
Garbage and Trash Disposal	57,622.00	Public Works	262,505.71	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	130,905.00	Buildings and Grounds	28,351.62	Transfers to Tax Title Liens or Foreclosed	1,752.48
Other Public Works		Library and Education		Balance December 31, 1987	2,353.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,438.00	All Other		Balance January 1, 1987	684,580.71
Welfare-Public Assistance	14,813.18	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	116,970.56
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	6,277.52
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,406,575	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,799,014	Balance December 31, 1987	795,273.75
Beaches and Boardwalks		Total	7,205,589	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	53,290.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	9,940.01
Land Reclamation & Conservation	16,756.50	School		Transfers From Taxes or Liens	
Other Recreational Services	28,645.83	Self-Liquidating	2,926,475.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	3,310,459.00	Cancelled, Abated or Adjusted (1987)	
Libraries	24,600.00	Total	6,236,934.00	Balance December 31, 1987	9,940.01
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	241,974,426	ASSETS	
Pensions & F. I. C. A.	184,472.71	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	877,774.92
Employee Fringe Benefits	117,040.00	Code Class # of Parcels % VAL'N		Taxes Receivable	312,023.30
Other Statutory Expenditures		1 Vacant Land 313 4.03	9,900,750.00	Tax Title Liens	795,273.75
CETA And Other Public Employment Programs		2 Residential 3184 74.13	182,322,555.00	Foreclosed Property	9,940.01
MUNICIPAL FUNCTIONS TOTAL	2,693,457.73	3 Farm 133 2.14	5,273,450.00	Emergencies & Other Deferred Charges	78,632.61
CAPITAL IMPROVEMENTS *MEMO*	27,000.00	4a Commercial 131 9.16	22,516,100.00	State and Federal Aid Receivable	13,366.94
DEBT SERVICE		4b Industrial 21 9.00	22,133,900.00	Other Receivables	41,141.45
Principal Payments	261,693.00	4c Apartments 10 1.54	3,792,400.00	Total	2,128,152.98
Interest Payments	213,785.23	Total	245,939,155.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,148.57	Land Area 9.65Sq. Miles		Cash Liabilities	349,058.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,792,397.84	Net Valuation Taxable-Municipal	248,439,263	Reserves for Receivables	1,158,378.51
RESERVE FOR UNCOLLECTED TAXES	580,968.31	Net Valuation Taxable-County	261,984,554	Surplus Dec. 31, 1987	620,716.47
EXPENDITURES TOTAL	8,584,450.69	State Equalized Valuation	284,411,106	Total	2,128,152.98
		State Equalization Ratio	87.24		

1411
Population 1980 9,359
Population 1987 10,354
S & P Rating AA
Moody Rating AAA

General Tax Rate Per \$100. 1.25
State Equalized Tax Rate 1.09

FLORHAM PARK BOROUGH – MORRIS CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 387.48
Net Debt 272.35
Debt Service 61.82
Total Tax Levy 1,284.39
Municipal Expenditures 479.11
PER CENT:
Gross Debt .40
Net Debt .28
Tax Levy Collected 98.64
Tax Levy Cancelled, Abated or Adjusted .62

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	13,145,573.00	Local District School Taxes	.32 3,843,075.60
Municipal Clerk	98,678.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.25 3,069,193.09
Financial Administration	46,713.00	Delinquent Tax & Lien Collections	153,125.00	School Taxes in Municipal Budget	
Assessment of Taxes	3,900.00	Business Personalty Replacement Taxes	229,767.00	County Taxes	.29 3,505,461.40
Collection of Taxes	29,969.00	Taxes from Public Utilities	849,029.00	County Library Taxes	
Planning, Housing & Development	31,890.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 2,809,906.00
Human Resources	2,800.00	State Aid Revenues	82,641.00	Veteran & Senior Citizen Taxes	54,050.00
Elections	745,249.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.09 13,281,686.09
General Administration (other)		State and Local Fiscal Assistance Act Utilized	1,129.00	Special District Taxes	
JUDICIARY	43,078.00	Sale of Acquired Property		Bank Corp. Taxes	40,227.00
Municipal Courts		Other Miscellaneous Revenues	444,561.00	Added and Omitted Taxes	30,742.00
PUBLIC SAFETY		Total	14,905,825.00	Total Taxes Levied - ABSTRACT	13,298,605.09
Fire Protection	70,282.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	13,326,374.00
Police Protection	951,484.00	REVENUES TOTAL	15,605,825.00	1987 TAXES COLLECTED	13,145,573.00
Civil Defense & Disaster Control	2,000.00	REVENUE For Uncollected Taxes	512,031.00	1987 Taxes Cancelled, Abated or Adjusted	82,253.00
Environmental Inspection & Control	58,464.00	CAPITAL OUTLAY TOTAL	348,164.00	Transfer to Tax Title Liens or Foreclosed	34,968.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	63,580.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	448,350.00	Public Enterprises	89,581.00	Balance January 1, 1987	154,185.00
Sewers and Sewage Processing	90,000.00	Recreation—Culture		Collected in 1987	153,125.00
Garbage and Trash Disposal	148,200.00	Public Works	258,583.00	Cancelled, Abated or Adjusted 1987	1,060.00
Public Buildings and Grounds	216,882.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,100.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,977.00	All Other		Balance January 1, 1987	45,521.00
Welfare-Public Assistance	3,385.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	34,968.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,000.00	School 620,097		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating 572,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,819,875	2,819,875	Balance December 31, 1987	80,489.00
Beaches and Boardwalks		Total 4,011,972	2,819,875	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,800.00			Balance January 1, 1987	13,140.00
Land Reclamation & Conservation	10,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	102,041.00	School 620,097.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating 572,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	204,585.00	Other 2,819,875.00	2,819,875.00	Balance December 31, 1987	13,140.00
Other Educational Services		Total 4,011,972.00	4,011,972.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	286,759.00	FOR NET DEBT COMPUTATION	1,006,746,426	Cash Dec. 31, 1987	1,396,629.00
Employee Fringe Benefits	120,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	63,580.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	80,489.00
CETA And Other Public Employment Programs		1 Vacant Land 112 3.34	35,368,900.00	Foreclosed Property	13,140.00
MUNICIPAL FUNCTIONS TOTAL	3,783,586.00	2 Residential 2977 52.38	554,390,800.00	Emergencies & Other Deferred Charges	56,300.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 1 .01	95,900.00	State and Federal Aid Receivable	9,881.00
DEBT SERVICE		4a Commercial 161 22.46	237,783,900.00	Other Receivables	14,409,478.00
Principal Payments	458,450.00	4b Industrial 20 21.81	230,857,100.00	Total	16,029,497.00
Interest Payments	181,651.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,960.00	Total 3271	1,058,496,600.00	Cash Liabilities	491,627.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,417,730.09	Land Area 7.50Sq. Miles		Reserves for Receivables	14,566,687.00
RESERVE FOR UNCOLLECTED TAXES	512,031.00	Net Valuation Taxable-Municipal	1,063,691,727	Surplus Dec. 31, 1987	971,183.00
EXPENDITURES TOTAL	15,378,408.09	Net Valuation Taxable-County	1,233,702,651	Total	16,029,497.00
		State Equalized Valuation	1,215,597,185		
		State Equalization Ratio	87.45		

0110

Population 1980 **1,892**
 Population 1987 **1,938**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

7.81

State Equalized Tax Rate

2.45**FOLSOM BOROUGH – ATLANTIC COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **665.71**
 Net Debt **160.04**
 Debt Service **44.98**
 Total Tax Levy **720.15**
 Municipal Expenditures **358.29**

PER CENT:

Gross Debt **2.28**
 Net Debt **.55**
 Tax Levy Collected **90.70**
 Tax Levy Cancelled, Abated
 or Adjusted **.29**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,266,695.00	Local District School Taxes	1.39
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,250.00	Delinquent Tax & Lien Collections	166,276.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,400.00	Business Personalty Replacement Taxes	22,273.00	County Taxes	.49
Collection of Taxes	13,250.00	Taxes from Public Utilities	136,081.00	County Library Taxes	.03
Planning, Housing & Development	7,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54
Human Resources	1,300.00	State Aid Revenues	22,742.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.45
General Administration (other)	108,872.00	State and Local Fiscal Assistance Act Utilized	3,627.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	73,323.00	Bank Corp. Taxes	
Municipal Courts	19,200.00	Other Miscellaneous Revenues		Added and Omitted Taxes	4,238.00
PUBLIC SAFETY		Total	1,691,017.00	Total Taxes Levied - ABSTRACT	1,395,645.44
Fire Protection	35,700.00	Prior Years Surplus Appropriated	40,000.00	Total Taxes Billed	1,396,592.00
Police Protection	3,000.00	REVENUES	1,731,017.00	1987 TAXES COLLECTED	1,266,695.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	136,924.00	1987 Taxes Cancelled, Abated or Adjusted	4,119.00
Environmental Inspection & Control	13,000.00	TOTAL	1,768.00	Transfer to Tax Title Liens or Foreclosed	16,466.00
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	109,312.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	94,960.00	Recreation—Culture		Balance January 1, 1987	122,647.00
Sewers and Sewage Processing		Public Works		Collected in 1987	113,095.00
Garbage and Trash Disposal	83,773.00	Buildings and Grounds	1,768.00	Cancelled, Abated or Adjusted 1987	1,904.00
Public Buildings and Grounds	5,800.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,867.00
Other Public Works		Conservation		Balance December 31, 1987	4,781.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	450.00			Balance January 1, 1987	55,313.00
Welfare-Public Assistance	3,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	19,799.00
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1987	53,181.00
Animal, Insect, & Rodent Control	2,600.00	School	980,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	310,150	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	310,150	Balance December 31, 1987	21,931.00
Beaches and Boardwalks		Total	1,290,150	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	100.00	School	980,000.00	Balance January 1, 1987	14,477.00
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	275,000.00	Sale for Cash (1987)	
Libraries		Total	1,255,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	14,477.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	56,525,495	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	17,708.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	566,855.00
Other Statutory Expenditures	2,250.00	1 Vacant Land 633 8.16	1,420,305.00	Taxes Receivable	114,093.00
CETA And Other Public Employment Programs		2 Residential 613 65.61	11,422,415.00	Tax Title Liens	21,931.00
TOTAL	440,463.00	3 Farm 60 1.34	233,500.00	Foreclosed Property	14,477.00
MUNICIPAL FUNCTIONS		4a Commercial 39 6.03	1,050,100.00	Emergencies & Other Deferred Charges	62,502.00
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 11 18.86	3,283,400.00	State and Federal Aid Receivable	34,021.00
DEBT SERVICE		4c Apartments		Other Receivables	2,375.00
Principal Payments	55,000.00	Total	1356	Total	816,254.00
Interest Payments	32,175.00	Land Area 8.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	29,796.00	Net Valuation Taxable-Municipal	17,827,719	Cash Liabilities	444,685.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,086,677.44	Net Valuation Taxable-County	60,300,108	Reserves for Receivables	152,421.00
RESERVE FOR UNCOLLECTED TAXES	136,924.00	State Equalized Valuation	55,933,688	Surplus Dec. 31, 1987	219,148.00
EXPENDITURES	1,781,035.44	State Equalization Ratio	31.36	Total	816,254.00

0219

Population 1980 **32,449**
 Population 1987 **32,406**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.

2.93

State Equalized Tax Rate

1.29**FORT LEE BOROUGH — BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body — 6**

PER CAPITA:

Gross Debt **739.26**
 Net Debt **602.43**
 Debt Service **86.60**
 Total Tax Levy **1,137.83**
 Municipal Expenditures **607.12**

PER CENT:

Gross Debt **1.03**
 Net Debt **.84**
 Tax Levy Collected **98.04**
 Tax Levy Cancelled, Abated or Adjusted **.63**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	54,400.00	1987 Property Taxes Collected	36,145,913.98	Local District School Taxes	54 15,428,107.00
Municipal Clerk	102,990.00	1987 Payments in Lieu of Taxes	110,361.58	Regional & Consolidated School Tax	
Financial Administration	116,500.00	Delinquent Tax & Lien Collections	642,026.92	School Taxes in Municipal Budget	
Assessment of Taxes	97,258.00	Business Personalty Replacement Taxes	147,976.44	County Taxes	.26 7,305,073.94
Collection of Taxes	136,625.00	Taxes from Public Utilities	1,210,666.00	County Library Taxes	
Planning, Housing & Development	63,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 13,888,233.62
Human Resources	193,097.36	State Aid Revenues	467,923.01	Veteran & Senior Citizen Taxes	173,050.00
Elections	6,875.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.29 36,794,464.56
General Administration (other)	2,314,572.00	State and Local Fiscal Assistance Act Utilized	4,224.74	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	92,718.72
Municipal Courts	318,078.16	Other Miscellaneous Revenues	2,205,779.36	Added and Omitted Taxes	158,314.87
PUBLIC SAFETY		Total	40,934,872.03	Total Taxes Levied - ABSTRACT	36,872,448.15
Fire Protection	866,034.00	Prior Years Surplus Appropriated	1,477,000.00	Total Taxes Billed	36,866,778.01
Police Protection	4,387,887.45	REVENUES TOTAL	42,411,872.03	1987 TAXES COLLECTED	36,145,913.98
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,418,920.72	1987 Taxes Cancelled, Abated or Adjusted	231,437.92
Environmental Inspection & Control	259,103.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	Balance Outstanding Dec. 31, 1987	489,426.11
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	797,631.00	Recreation—Culture	1,136,989.63	Balance January 1, 1987	642,026.92
Sewers and Sewage Processing	1,469,283.75	Public Works	787,999.95	Collected in 1987	642,026.92
Garbage and Trash Disposal	516,240.00	Buildings and Grounds	664,162.65	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	179,186.00	Library and Education	64,696.84	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	281,641.00			Balance January 1, 1987	3,697.61
Welfare-Public Assistance	78,933.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1987	
Animal, Insect, & Rodent Control		School	4,434,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	19,522,400	Balance December 31, 1987	3,697.61
Beaches and Boardwalks		Total	23,956,400	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	283,571.00			Balance January 1, 1987	8,220.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	284,844.00	School	4,434,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	715,784.28	Other	16,263,555.00	Balance December 31, 1987	8,220.00
Other Educational Services		Total	20,697,555.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,054,396.70	FOR NET DEBT COMPUTATION	2,335,312,363	Cash Dec. 31, 1987	5,312,739.99
Employee Fringe Benefits	576,600.00	REAL PROPERTY VALUATIONS		Taxes Receivable	489,426.11
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	3,697.61
CETA And Other Public Employment Programs		1 Vacant Land 471 3.88	48,283,400.00	Foreclosed Property	8,220.00
MUNICIPAL FUNCTIONS		2 Residential 5129 35.55	442,547,900.00	Emergencies & Other Deferred Charges	345,400.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		State and Federal Aid Receivable	56,907.05
DEBT SERVICE		4a Commercial 322 18.29	227,692,200.00	Other Receivables	234,800.07
Principal Payments	1,697,115.00	4b Industrial 16 .73	9,082,400.00	Total	6,451,190.83
Interest Payments	1,109,394.63	4c Apartments 88 41.55	517,278,155.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 6026	1,244,884,055.00	Cash Liabilities	2,416,944.08
DEFERRED CHARGES		Land Area 2.50 Sq. Miles		Reserves for Receivables	736,143.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	1,252,848,569	Surplus Dec. 31, 1987	3,298,102.96
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	2,448,522,104	Total	6,451,190.83
EXPENDITURES		State Equalized Valuation	2,830,830,852		
TOTAL		State Equalization Ratio	44.10		

1905

Population 1980 **4,654**
 Population 1987 **5,210**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.71

State Equalized Tax Rate

2.08**FRANKFORD TOWNSHIP - SUSSEX CO.****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **232.46**

Net Debt

Debt Service

Total Tax Levy **1,046.01**Municipal Expenditures **340.75**

PER CENT:

Gross Debt **.59**

Net Debt

Tax Levy Collected **90.47**Tax Levy Cancelled, Abated or Adjusted **.34**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .81	
Governing Body & Public Boards		1987 Property Taxes Collected	4,935,931.52	Local District School Taxes	.81
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49
Financial Administration	33,000.00	Delinquent Tax & Lien Collections	426,980.25	School Taxes in Municipal Budget	
Assessment of Taxes	39,500.00	Business Personalty Replacement Taxes	61,589.66	County Taxes	.51 *
Collection of Taxes	50,000.00	Taxes from Public Utilities	321,632.00	County Library Taxes	.04
Planning, Housing & Development	53,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23
Human Resources		State Aid Revenues	23,456.71	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	232,200.00	State and Local Fiscal Assistance Act Utilized	393.08	Special District Taxes	
JUDICIARY		Sale of Acquired Property	5,670.00	Bank Corp. Taxes	
Municipal Courts	34,500.00	Other Miscellaneous Revenues	328,427.28	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,104,080.50	Total Taxes Levied - ABSTRACT	5,449,695.71
Fire Protection	53,888.30	Prior Years Surplus Appropriated	560,000.00	Total Taxes Billed	5,455,806.04
Police Protection	6,500.00	REVENUES TOTAL	6,564,080.50	1987 TAXES COLLECTED	4,935,931.52
Civil Defense & Disaster Control	1,600.00	Reserve For Uncollected Taxes	552,074.55	1987 Taxes Cancelled, Abated or Adjusted	18,700.85
Environmental Inspection & Control	45,000.00	CAPITAL OUTLAY TOTAL	310,157.76	Transfer to Tax Title Liens or Foreclosed	21,951.54
Other Public Safety				Balance Outstanding Dec. 31, 1987	479,222.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	464,032.22	Public Enterprises		Balance January 1, 1987	443,828.02
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	423,294.62
Garbage and Trash Disposal	7,500.00	Public Works	266,865.51	Cancelled, Abated or Adjusted 1987	9,526.52
Public Buildings and Grounds	44,599.97	Buildings and Grounds	43,292.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	11,006.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,900.00	All Other		Balance January 1, 1987	134,731.34
Welfare-Public Assistance	16,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	21,951.54
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	3,685.63
Animal, Insect, & Rodent Control	5,400.00	School	1,211,122	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	67,755.25
RECREATION and CONSERVATION		Other		Balance December 31, 1987	85,242.00
Beaches and Boardwalks		Total	1,211,122	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	166,569.75
Land Reclamation & Conservation		School	1,211,122.82	Transfers From Taxes or Liens	67,755.25
Other Recreational Services	11,800.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	56,600.00
Libraries		Total	1,211,122.82	Balance December 31, 1987	177,725.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	204,544,695	ASSETS	
Pensions & F. I. C. A.	54,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,072,604.32
Employee Fringe Benefits	44,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	490,229.01
Other Statutory Expenditures	7,500.00	1 Vacant Land 845 7.54	10,782,028.00	Tax Title Liens	85,242.00
CETA And Other Public Employment Programs		2 Residential 1809 72.09	103,078,849.00	Foreclosed Property	177,725.00
MUNICIPAL FUNCTIONS TOTAL	1,223,220.49	3 Farm 560 11.69	16,710,675.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	320,000.00	4a Commercial 90 7.71	11,026,550.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 11 .91	1,298,800.00	Other Receivables	26,843.57
Principal Payments		4c Apartments 1 .06	79,600.00	Total	1,852,643.90
Interest Payments		Total 3316	142,976,502.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 34.70 Sq. Miles		Cash Liabilities	363,801.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,723,363.01	Net Valuation Taxable-Municipal	143,916,122	Reserves for Receivables	780,039.58
RESERVE FOR UNCOLLECTED TAXES	552,074.55	Net Valuation Taxable-County	210,274,022	Surplus Dec. 31, 1987	708,803.17
EXPENDITURES TOTAL	6,498,658.05	State Equalized Valuation	255,981,543	Total	1,852,643.90
		State Equalization Ratio	56.06		

1906
Population 1980 4,486
Population 1987 4,633
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 3.30
State Equalized Tax Rate 2.50

FRANKLIN BOROUGH – SUSSEX COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 2,310.57
Net Debt 89.70
Debt Service 24.63
Total Tax Levy 919.51
Municipal Expenditures 523.15
PER CENT:
Gross Debt 8.60
Net Debt .33
Tax Levy Collected 96.37
Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE → .93	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	4,089,832.39	Local District School Taxes	1,533,370.00
Municipal Clerk		Delinquent Tax & Lien Collections	115,827.26	Regional & Consolidated School Tax	716,692.32
Financial Administration	51,482.00	Business Personalty Replacement Taxes	68,315.80	School Taxes in Municipal Budget	
Assessment of Taxes	8,695.00	Taxes from Public Utilities	583,620.00	County Taxes	.50 *
Collection of Taxes	30,705.00	Other Miscellaneous Tax Revenues		County Library Taxes	.04
Planning, Housing & Development	47,335.00	State Aid Revenues	43,966.83	Local Municipal Purpose Taxes	.60
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,495.00	State and Local Fiscal Assistance Act Utilized	706.82	Total Taxes for Rate Computation	2.50
General Administration (other)	370,150.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	348,712.69	Bank Corp. Taxes	28,662.00
Municipal Courts	23,561.65	Prior Years Surplus Appropriated	210,000.00	Added and Omitted Taxes	109,462.80
PUBLIC SAFETY		REVENUES TOTAL	5,460,981.79	Total Taxes Levied - ABSTRACT	4,260,105.85
Fire Protection	78,583.94	Reserve For Uncollected Taxes	196,723.18	Total Taxes Billed	4,243,818.60
Police Protection	473,791.05	CAPITAL OUTLAY TOTAL	406,374.20	1987 TAXES COLLECTED	4,089,832.39
Civil Defense & Disaster Control	1,250.00	Public Enterprises	401,623.79	1987 Taxes Cancelled, Abated or Adjusted	19,292.77
Environmental Inspection & Control	28,655.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	10,055.10
Other Public Safety		Public Works	1,148.56	Balance Outstanding Dec. 31, 1987	124,638.34
PUBLIC WORKS		Buildings and Grounds	3,601.85	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	501,699.00	Library and Education		Balance January 1, 1987	123,315.74
Sewers and Sewage Processing		Conservation		Collected in 1987	115,743.01
Garbage and Trash Disposal	154,918.00	All Other		Cancelled, Abated or Adjusted 1987	2,639.48
Public Buildings and Grounds	97,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,795.00	ISSUED AND UNISSUED		Balance December 31, 1987	4,933.25
HEALTH and WELFARE		SCHOOL	3,858,508	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,800.00	Self-liquidating	6,430,750	Balance January 1, 1987	33,717.45
Welfare-Public Assistance	11,832.00	Other	415,600	Transfer From Taxes	10,055.10
Hospitals, Clinics, First Aid		Total	10,704,859	Redeemed in 1987	84.25
Animal, Insect, & Rodent Control	146.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL	3,858,508.73	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	6,320,225.00	Balance December 31, 1987	43,688.30
Beaches and Boardwalks		Other	415,600.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	700.00	Total	10,594,333.73	FORECLOSURE	
Land Reclamation & Conservation	25,600.00	EQUALIZED VALUATION BASIS		Balance January 1, 1987	31,300.00
Other Recreational Services		FOR NET DEBT COMPUTATION	124,512,586	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1987)	
Libraries		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		1 Vacant Land 240 4.56	5,640,900.00	Balance December 31, 1987	31,300.00
STATUTORY EXPENDITURES		2 Residential 1217 68.07	84,243,700.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	110,350.00	3 Farm 42 1.37	1,706,400.00	ASSETS	
Employee Fringe Benefits	50,000.00	4a Commercial 119 20.38	25,220,600.00	Cash Dec. 31, 1987	681,164.65
Other Statutory Expenditures	10,000.00	4b Industrial 6 3.46	4,281,300.00	Taxes Receivable	129,571.59
CETA And Other Public Employment Programs		4c Apartments 17 2.16	2,673,000.00	Tax Title Liens	43,688.30
MUNICIPAL FUNCTIONS TOTAL	2,100,043.64	Total	123,765,900.00	Foreclosed Property	31,300.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	Land Area 4.40 Sq. Miles		Emergencies & Other Deferred Charges	80,600.00
DEBT SERVICE		Net Valuation Taxable-Municipal	125,283,509	State and Federal Aid Receivable	24,521.59
Principal Payments	85,776.00	Net Valuation Taxable-County	132,991,180	Other Receivables	36,102.19
Interest Payments	28,332.00	State Equalized Valuation	164,711,043	Total	1,026,948.32
DEFERRED CHARGES	12,900.00	State Equalization Ratio	75.84	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,134,233.69			Cash Liabilities	472,194.07
RESERVE FOR UNCOLLECTED TAXES	196,723.18			Reserves for Receivables	240,662.08
EXPENDITURES TOTAL	5,558,008.51			Surplus Dec. 31, 1987	314,092.17
				Total	1,026,948.32

1987/3000

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

0805

Population 1980 **12,396**
 Population 1987 **14,070**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

2.24

State Equalized Tax Rate

2.27

FRANKLIN TOWNSHIP -- GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body -- 5

PER CAPITA:

Gross Debt **1,279.15**
 Net Debt **202.75**
 Debt Service **31.37**
 Total Tax Levy **533.54**
 Municipal Expenditures **303.41**

PER CENT:

Gross Debt **6.51**
 Net Debt **1.03**
 Tax Levy Collected **88.17**
 Tax Levy Cancelled, Abated
 or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 61	
Governing Body & Public Boards	22,000.00	1987 Property Taxes Collected 6,610,618.71		Local District School Taxes	1,906,740.70
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,660,817.89
Financial Administration	101,139.09	Delinquent Tax & Lien Collections 800,266.35		School Taxes in Municipal Budget	
Assessment of Taxes	60,245.60	Business Personalty Replacement Taxes 56,009.25		County Taxes	2,094,784.04
Collection of Taxes	80,020.54	Taxes from Public Utilities 1,076,968.00		County Library Taxes	
Planning, Housing & Development	22,456.68	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,397,019.74
Human Resources	35,039.56	State Aid Revenues 174,039.83		Veteran & Senior Citizen Taxes	158,700.00
Elections	3,173.99	Federal Aid Revenues		Total Taxes for Rate Computation 2.26	7,218,062.37
General Administration (other)	447,255.96	State and Local Fiscal Assistance Act Utilized 3,322.86		Special District Taxes	362,542.10
JUDICIARY		Sale of Acquired Property 54,548.50		Bank Corp. Taxes	9,515.20
Municipal Courts	77,384.06	Other Miscellaneous Revenues 578,446.22		Added and Omitted Taxes	75,484.26
PUBLIC SAFETY		Total 9,354,219.72		Total Taxes Levied - ABSTRACT	7,506,903.93
Fire Protection	22,320.12	Prior Years Surplus Appropriated 462,466.00		Total Taxes Billed	7,497,388.73
Police Protection	813,072.93	REVENUES TOTAL 9,816,685.72		1987 TAXES COLLECTED	6,610,618.71
Civil Defense & Disaster Control	31,135.60	Reserve For Uncollected Taxes 815,557.35		1987 Taxes Cancelled, Abated or Adjusted	9,086.77
Environmental Inspection & Control	79,953.67	CAPITAL OUTLAY TOTAL 256,908.34		Transfer to Tax Title Liens or Foreclosed	81,005.39
Other Public Safety				Balance Outstanding Dec. 31, 1987	796,678.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	347,733.08	Public Enterprises		Balance January 1, 1987	760,683.87
Sewers and Sewage Processing	67,200.00	Recreation—Culture		Collected in 1987	707,794.70
Garbage and Trash Disposal	157,914.82	Public Works 236,663.24		Cancelled, Abated or Adjusted 1987	638.14
Public Buildings and Grounds	47,668.55	Buildings and Grounds 20,245.18		Transfers to Tax Title Liens or Foreclosed	51,781.38
Other Public Works		Library and Education		Balance December 31, 1987	469.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,314.54	All Other		Balance January 1, 1987	59,751.71
Welfare-Public Assistance	57,481.94	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	136,888.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	92,471.65
Animal, Insect, & Rodent Control	10,441.80	School 15,144,955		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 2,852,741		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 17,997,696		Balance December 31, 1987	104,168.92
Beaches and Boardwalks		Total 17,997,696		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	68,330.63	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,900.37	School 15,143,955.08		Balance January 1, 1987	318,200.00
Other Recreational Services	6,362.79	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 2,845,956.60		Sale for Cash (1987)	54,548.50
Libraries	62,721.00	Total 17,989,911.68		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	390.97	EQUALIZED VALUATION BASIS		Balance December 31, 1987	263,651.50
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	197,124.39	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	106,740.48	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	899,955.27
Other Statutory Expenditures	12,080.84	1 Vacant Land 1853 7.89		Taxes Receivable	797,148.51
CETA And Other Public Employment Programs		2 Residential 3948 74.95		Tax Title Liens	104,168.92
MUNICIPAL FUNCTIONS	2,942,604.00	3 Farm 932 7.95		Foreclosed Property	263,651.50
CAPITAL IMPROVEMENTS	*MEMO* 20,000.00	4a Commercial 194 8.41		Emergencies & Other Deferred Charges	187,303.85
DEBT SERVICE		4b Industrial 1 .07		State and Federal Aid Receivable	
Principal Payments	223,425.80	4c Apartments 7 .72		Other Receivables	69,997.94
Interest Payments	217,998.60	Total 6935		Total	2,322,225.99
DEFERRED CHARGES	69,366.00	Land Area 56.47 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,024,884.73	Net Valuation Taxable-Municipal		Cash Liabilities	450,765.64
RESERVE FOR UNCOLLECTED TAXES	815,557.35	Net Valuation Taxable-County		Reserves for Receivables	1,234,966.87
EXPENDITURES	10,293,836.48	State Equalized Valuation		Surplus Dec. 31, 1987	636,493.48
TOTAL		State Equalization Ratio		Total	2,322,225.99

Population 1980 **2,294**
 Population 1987 **2,450**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.37

State Equalized Tax Rate

1.50

FRANKLIN TOWNSHIP – HUNTERDON CO.**Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **72.40**

Net Debt

Debt Service

Total Tax Levy **1,269.05**Municipal Expenditures **396.74**

PER CENT:

Gross Debt **.12**

Net Debt

Tax Levy Collected **95.57**Tax Levy Cancelled, Abated
or Adjusted **.13**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,963,292.55	Local District School Taxes	.56 1,124,418.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47 950,306.27
Financial Administration	12,040.00	Delinquent Tax & Lien Collections	192,633.72	School Taxes in Municipal Budget	
Assessment of Taxes	63,422.72	Business Personalty Replacement Taxes	53,401.64	County Taxes	.34 684,627.50
Collection of Taxes	8,070.00	Taxes from Public Utilities	156,806.00	County Library Taxes	.02 40,290.54
Planning, Housing & Development	29,643.86	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.12 244,178.29
Human Resources	13,500.00	State Aid Revenues	15,336.72	Veteran & Senior Citizen Taxes	20,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.51 3,064,070.60
General Administration (other)	112,581.96	State and Local Fiscal Assistance Act Utilized	371.76	Special District Taxes	9,399.86
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	55,943.19
Municipal Courts	12,583.06	Other Miscellaneous Revenues	260,402.52	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,642,244.91	Total Taxes Levied - ABSTRACT	3,109,163.65
Fire Protection	44,350.00	Prior Years Surplus Appropriated	180,000.00	Total Taxes Billed	2,963,292.55
Police Protection	91,992.83	REVENUES TOTAL	3,822,244.91	1987 TAXES COLLECTED	3,981.60
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	202,993.59	1987 Taxes Cancelled, Abated or Adjusted	1,214.39
Environmental Inspection & Control	51,512.11	CAPITAL OUTLAY TOTAL	133,316.65	Transfer to Tax Title Liens or Foreclosed	1,214.39
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	132,045.24
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	128,214.57	Public Works	20,318.65	Balance January 1, 1987	195,323.13
Sewers and Sewage Processing		Buildings and Grounds	112,998.00	Collected in 1987	191,989.32
Garbage and Trash Disposal	17,974.58	Library and Education		Cancelled, Abated or Adjusted 1987	6.57
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	3,327.24
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,486.84	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1987	7,815.49
Welfare-Public Assistance	870.00	School	177,386	Transfer From Taxes	1,214.39
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	644.40
Animal, Insect, & Rodent Control	3,002.63	Other		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	177,386	Transfers to Foreclosed Property	398.40
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	7,987.08
Beaches and Boardwalks		School	177,386.21	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	Self-Liquidating		Balance January 1, 1987	301.60
Land Reclamation & Conservation	4,000.00	Other		Transfers From Taxes or Liens	398.40
Other Recreational Services		Total	177,386.21	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	144,192,529	Cancelled, Abated or Adjusted (1987)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1987	700.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		1 Vacant Land 149 3.35 3,902,490.00		ASSETS	
Pensions & F. I. C. A.	25,500.00	2 Residential 641 58.48 68,074,930.00		Cash Dec. 31, 1987	1,132,753.94
Employee Fringe Benefits	15,580.20	3 Farm 648 28.58 33,270,079.00		Taxes Receivable	135,372.48
Other Statutory Expenditures	550.00	4a Commercial 23 7.98 9,294,000.00		Tax Title Liens	7,987.08
CETA And Other Public Employment Programs		4b Industrial 7 1.37 1,589,864.00		Foreclosed Property	700.00
MUNICIPAL FUNCTIONS		4c Apartments 2 .24 277,100.00		Emergencies & Other Deferred Charges	85,273.90
CAPITAL IMPROVEMENTS	*MEMO* 20,250.00	Total 1470 116,408,463.00		State and Federal Aid Receivable	4,241.79
DEBT SERVICE		Land Area 23.30 Sq. Miles		Other Receivables	6,734.63
Principal Payments		Net Valuation Taxable-Municipal	128,463,734	Total	1,373,063.82
Interest Payments		Net Valuation Taxable-County	151,715,099	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	125,000.00	State Equalized Valuation	195,635,878	Cash Liabilities	588,844.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,799,642.31	State Equalization Ratio	63.41	Reserves for Receivables	150,794.19
RESERVE FOR UNCOLLECTED TAXES	202,993.59			Surplus Dec. 31, 1987	633,425.52
EXPENDITURES				Total	1,373,063.82
TOTAL	3,771,661.26				

1808

Population 1980 **31,358**
 Population 1987 **38,468**
 S & P Rating **AA-**
 Moody Rating **A1**

General Tax Rate Per \$100.

2.98

State Equalized Tax Rate

1.71

FRANKLIN TOWNSHIP - SOMERSET CO.

Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt **411.58**
 Net Debt **270.92**
 Debt Service **42.82**
 Total Tax Levy **1,015.30**
 Municipal Expenditures **456.27**

PER CENT:

Gross Debt **1.02**
 Net Debt **.67**
 Tax Levy Collected **97.38**
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards	61,100.00			Local District School Taxes	21,049,767.00
Municipal Clerk	101,123.00			Regional & Consolidated School Tax	
Financial Administration	208,490.00			School Taxes in Municipal Budget	
Assessment of Taxes	213,566.00			County Taxes	8,061,880.56
Collection of Taxes	119,581.00			County Library Taxes	
Planning, Housing & Development	640,401.00			Local Municipal Purpose Taxes	5,965,701.02
Human Resources	190,626.15			Veteran & Senior Citizen Taxes	212,900.00
Elections	22,600.00			Total Taxes for Rate Computation	35,290,248.58
General Administration (other)	2,243,282.00			Special District Taxes	1,113,074.61
JUDICIARY				Bank Corp. Taxes	77,896.96
Municipal Courts	136,445.00			Added and Omitted Taxes	2,788,348.16
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	39,056,668.31
Fire Protection	308,252.00			Total Taxes Billed	39,059,217.19
Police Protection	3,572,454.04			1987 TAXES COLLECTED	38,036,644.62
Civil Defense & Disaster Control	3,700.00			1987 Taxes Cancelled, Abated or Adjusted	45,926.83
Environmental Inspection & Control	422,844.00			Transfer to Tax Title Liens or Foreclosed	7,292.25
Other Public Safety				Balance Outstanding Dec. 31, 1987	969,353.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,627,799.00			Balance January 1, 1987	617,363.59
Sewers and Sewage Processing	70,514.00			Collected in 1987	604,595.89
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1987	3,474.86
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	391.86
Other Public Works	322,508.00			Balance December 31, 1987	8,900.98
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	226,396.00			Balance January 1, 1987	40,041.87
Welfare-Public Assistance	20,000.00			Transfer From Taxes	7,684.11
Hospitals, Clinics, First Aid	29,851.00			Redeemed in 1987	10,855.02
Animal, Insect, & Rodent Control	32,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	36,870.96
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	462,175.00			FORECLOSURE	
Land Reclamation & Conservation	522,026.18			Balance January 1, 1987	312,284.50
Other Recreational Services	16,050.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	466,781.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	312,284.50
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	880,583.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1987	12,249,951.31
Other Statutory Expenditures	6,500.00			Taxes Receivable	978,254.47
CETA And Other Public Employment Programs				Tax Title Liens	36,870.96
MUNICIPAL FUNCTIONS TOTAL	12,927,647.37			Foreclosed Property	312,284.50
CAPITAL IMPROVEMENTS *MEMO*	1,803,000.00			Emergencies & Other Deferred Charges	208,616.14
DEBT SERVICE				State and Federal Aid Receivable	98,749.13
Principal Payments	690,576.99			Other Receivables	76,018.39
Interest Payments	956,631.92			Total	13,960,744.90
DEFERRED CHARGES	257,100.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,224,722.17			Cash Liabilities	3,949,991.32
RESERVE FOR UNCOLLECTED TAXES	2,719,868.33			Reserves for Receivables	1,403,428.32
EXPENDITURES TOTAL	47,776,546.78			Surplus Dec. 31, 1987	8,607,325.26
				Total	13,960,744.90

2105

Population 1980 **2,341**
 Population 1987 **2,511**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.10**
 State Equalized Tax Rate **1.78**

FRANKLIN TOWNSHIP – WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt **41.29**
 Net Debt
 Debt Service
 Total Tax Levy **872.98**
 Municipal Expenditures **280.22**

PER CENT:

Gross Debt **.12**
 Net Debt
 Tax Levy Collected **94.19**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,062,922.67	Local District School Taxes	49 571,964.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	60 706,865.43
Financial Administration	17,090.00	Delinquent Tax & Lien Collections	94,806.14	School Taxes in Municipal Budget	
Assessment of Taxes	13,353.31	Business Personalty Replacement Taxes	67,476.00	County Taxes	66 770,473.99
Collection of Taxes	19,299.91	Taxes from Public Utilities	185,137.00	County Library Taxes	02 25,843.93
Planning, Housing & Development	63,950.13	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	16,397.76	Veteran & Senior Citizen Taxes	24,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.77 2,099,147.35
General Administration (other)	121,600.78	State and Local Fiscal Assistance Act Utilized	5,837.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,507.65
Municipal Courts	13,367.96	Other Miscellaneous Revenues	314,509.66	Added and Omitted Taxes	113,402.80
PUBLIC SAFETY		Total	2,747,086.23	Total Taxes Levied - ABSTRACT	2,192,057.80
Fire Protection	32,571.52	Prior Years Surplus Appropriated	482,104.74	Total Taxes Billed	2,190,098.46
Police Protection	14,118.00	REVENUES TOTAL	3,229,190.97	1987 TAXES COLLECTED	2,062,922.67
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	196,000.00	1987 Taxes Cancelled, Abated or Adjusted	960.05
Environmental Inspection & Control	6,196.43			Transfer to Tax Title Liens or Foreclosed	4,636.33
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	121,579.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	148,102.66	Public Enterprises		Balance January 1, 1987	93,851.72
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	93,850.31
Garbage and Trash Disposal	7,200.00	Public Works		Cancelled, Abated or Adjusted 1987	1.41
Public Buildings and Grounds	16,820.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	32,543.07
Welfare-Public Assistance	2,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,640.45
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	955.83
Animal, Insect, & Rodent Control		School	103,667	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	36,227.69
Beaches and Boardwalks		Total	103,667	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	87,825.41	Balance January 1, 1987	
Other Recreational Services	4,879.19	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	87,825.41	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	87,756,470	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	14,394.98	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	11,627.15	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1987	3,050,766.15
Other Statutory Expenditures	500.00	1 Vacant Land 226 5.67	3,721,980.00	Taxes Receivable	121,579.41
CETA And Other Public Employment Programs		2 Residential 571 50.51	33,163,720.00	Tax Title Liens	36,227.69
MUNICIPAL FUNCTIONS TOTAL	507,622.02	3 Farm 470 26.63	17,482,889.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	4a Commercial 50 8.62	5,658,690.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 15 8.36	5,489,455.00	State and Federal Aid Receivable	
Principal Payments		4c Apartments 2 .21	141,050.00	Other Receivables	2,735.77
Interest Payments		Total 1334	65,657,784.00	Total	3,211,309.02
DEFERRED CHARGES		Land Area 24.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,075,147.35	Net Valuation Taxable-Municipal	66,995,017	Cash Liabilities	1,612,885.25
RESERVE FOR UNCOLLECTED TAXES	196,000.00	Net Valuation Taxable-County	94,443,116	Reserves for Receivables	159,252.07
EXPENDITURES TOTAL	2,778,769.37	State Equalized Valuation	115,863,282	Surplus Dec. 31, 1987	1,439,171.70
		State Equalization Ratio	57.33	Total	3,211,309.02

0220
Population 1980 8,769
Population 1987 9,900
S & P Rating
Moody Rating

General Tax Rate Per \$100. .85
State Equalized Tax Rate .98

FRANKLIN LAKES BOROUGH – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 371.18
Net Debt 20.91
Debt Service 5.22
Total Tax Levy 1,601.21
Municipal Expenditures 439.12
PER CENT:
Gross Debt .31
Net Debt .02
Tax Levy Collected 95.07
Tax Levy Cancelled, Abated or Adjusted 3.20

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .34	
Governing Body & Public Boards		1987 Property Taxes Collected 15,189,170.18		Local District School Taxes .30	5,397,508.50
Municipal Clerk		1987 Payments in Lieu of Taxes 470,481.89		Regional & Consolidated School Tax .30	4,838,992.37
Financial Administration		Delinquent Tax & Lien Collections 74,229.26		School Taxes in Municipal Budget .21	3,422,355.82
Assessment of Taxes 91,200.00		Business Personalty Replacement Taxes 1,186,072.08		County Taxes .21	3,422,355.82
Collection of Taxes 65,760.00		Taxes from Public Utilities 228,364.30		County Library Taxes .08	1,327,982.19
Planning, Housing & Development 22,027.00		Other Miscellaneous Tax Revenues 599,065.60		Local Municipal Purpose Taxes .08	49,950.00
Human Resources 2,700.00		State Aid Revenues 228,364.30		Veteran & Senior Citizen Taxes .93	15,036,788.88
Elections 705,624.16		Federal Aid Revenues 17,747,383.31		Total Taxes for Rate Computation	540,000.00
General Administration (other) 67,372.00		State and Local Fiscal Assistance Act Utilized 900,000.00		Special District Taxes	31,074.76
JUDICIARY		Sale of Acquired Property 599,065.60		Bank Corp. Taxes	294,020.37
Municipal Courts		Other Miscellaneous Revenues 17,747,383.31		Added and Omitted Taxes	15,851,934.01
PUBLIC SAFETY		Prior Years Surplus Appropriated 900,000.00		Total Taxes Levied - ABSTRACT	15,976,828.94
Fire Protection 165,695.00		REVENUES TOTAL 18,647,383.31		Total Taxes Billed	15,189,170.18
Police Protection 1,074,001.56		Reserve For Uncollected Taxes 554,223.73		1987 TAXES COLLECTED	511,929.03
Civil Defense & Disaster Control 103,762.09		CAPITAL OUTLAY TOTAL 607,808.79		1987 Taxes Cancelled, Abated or Adjusted	275,729.73
Environmental Inspection & Control		Public Enterprises 106,412.00		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture 438,399.85		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Works 32,949.02		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 655,951.00		Buildings and Grounds 30,047.92		Balance January 1, 1987	522,465.05
Sewers and Sewage Processing		Library and Education		Collected in 1987	470,481.89
Garbage and Trash Disposal 73,150.00		Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds 29,000.00		All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	51,983.16
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 56,787.00		School 3,467,652		Balance January 1, 1987	
Welfare-Public Assistance 800.00		Self-liquidating 207,000		Transfer From Taxes	
Hospitals, Clinics, First Aid		Other 3,674,652		Redeemed in 1987	
Animal, Insect, & Rodent Control		Total 3,674,652		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 3,067,652.36		Balance December 31, 1987	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation 6,141.60		Total 3,067,652.36		Balance January 1, 1987	
Other Recreational Services 109,713.00		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries 227,727.60		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1987	
STATUTORY EXPENDITURES		1 Vacant Land 438 6.96 128,308,100.00		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.		2 Residential 2952 78.37 1,444,132,300.00		ASSETS	
Employee Fringe Benefits		3 Farm 41 .68 12,577,000.00		Cash Dec. 31, 1987	862,143.75
Other Statutory Expenditures		4a Commercial 49 13.17 242,646,400.00		Taxes Receivable	327,712.89
CETA And Other Public Employment Programs		4b Industrial 16 .82 15,095,600.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL 3,613,495.70		4c Apartments		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO* 528,000.00		Total 3496 1,842,759,400.00		Emergencies & Other Deferred Charges	69,297.94
DEBT SERVICE		Land Area 9.80 Sq. Miles		State and Federal Aid Receivable	3,662.80
Principal Payments 49,000.00		Net Valuation Taxable-Municipal 1,845,036,303		Other Receivables	168,729.56
Interest Payments 2,637.00		Net Valuation Taxable-County 1,139,018,995		Total	1,431,546.94
DEFERRED CHARGES 127,963.86		State Equalized Valuation 1,594,156,136		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 14,198,856.69		State Equalization Ratio 115.76		Cash Liabilities	778,988.33
RESERVE FOR UNCOLLECTED TAXES 554,223.73				Reserves for Receivables	327,712.89
EXPENDITURES TOTAL 18,546,176.98				Surplus Dec. 31, 1987	324,845.72
				Total	1,431,546.94

1907

Population 1980 **2,281**
 Population 1987 **2,477**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.89

State Equalized Tax Rate

2.05

FREDON TOWNSHIP — SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body — 5

PER CAPITA:

Gross Debt **243.96**
 Net Debt **48.88**
 Debt Service **23.38**
 Total Tax Levy **1,115.83**
 Municipal Expenditures **280.75**

PER CENT:

Gross Debt **.57**
 Net Debt **.11**
 Tax Levy Collected **95.43**
 Tax Levy Cancelled, Abated or Adjusted **.41**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .61	
Governing Body & Public Boards				Local District School Taxes .73	
Municipal Clerk				Regional & Consolidated School Tax .52	
Financial Administration	17,200.00			School Taxes in Municipal Budget .04	
Assessment of Taxes	11,300.00			County Taxes .15	
Collection of Taxes	11,350.00			County Library Taxes .04	
Planning, Housing & Development	23,120.00			Local Municipal Purpose Taxes .04	
Human Resources				Veteran & Senior Citizen Taxes .04	
Elections	1,100.00			Total Taxes for Rate Computation 2.05	
General Administration (other)	87,310.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	18,700.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	18,100.00			Total Taxes Billed	
Police Protection	5,000.00			1987 TAXES COLLECTED	
Civil Defense & Disaster Control	275.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,262.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	183,000.00			Balance January 1, 1987	
Sewers and Sewage Processing				Collected in 1987	
Garbage and Trash Disposal	13,500.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	960.00			Balance January 1, 1987	
Welfare-Public Assistance	2,180.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	1,750.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,110.00			Balance January 1, 1987	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services	3,500.00			Balance December 31, 1987	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	25,769.04			ASSETS	
Employee Fringe Benefits	4,950.00			Cash Dec. 31, 1987	
Other Statutory Expenditures	2,700.00			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS	458,136.04			Foreclosed Property	
CAPITAL IMPROVEMENTS	13,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	52,164.00			Other Receivables	
Interest Payments	5,751.25			Total	
DEFERRED CHARGES	5,200.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,437,433.18			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	174,160.00			Reserves for Receivables	
EXPENDITURES	3,132,844.47			Surplus Dec. 31, 1987	
				Total	

1315
 Population 1980 **10,020**
 Population 1987 **10,446**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **3.50**
 State Equalized Tax Rate **1.84**

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

PER CAPITA:
 Gross Debt **822.97**
 Net Debt **489.45**
 Debt Service **35.15**
 Total Tax Levy **704.37**
 Municipal Expenditures **458.96**
 PER CENT:
 Gross Debt **2.94**
 Net Debt **1.75**
 Tax Levy Collected **95.53**
 Tax Levy Cancelled, Abated or Adjusted **1.13**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	100.00	1987 Property Taxes Collected		Local District School Taxes	52
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	38
Financial Administration	23,225.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	205,658.90	Business Personalty Replacement Taxes		County Taxes	38
Collection of Taxes	27,394.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	32,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	56
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	2,214.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.84
General Administration (other)	592,077.90	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	41,017.77
Municipal Courts	95,333.01	Other Miscellaneous Revenues		Added and Omitted Taxes	334,027.84
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	7,357,829.42
Fire Protection	98,013.00	Prior Years Surplus Appropriated		Total Taxes Billed	7,180,859.82
Police Protection	1,086,218.50	REVENUES		1987 TAXES COLLECTED	6,859,699.62
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	81,484.71
Environmental Inspection & Control	72,962.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	44,979.59
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	194,695.90
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	522,238.00	Recreation—Culture		Balance January 1, 1987	222,312.01
Sewers and Sewage Processing		Public Works		Collected in 1987	207,977.09
Garbage and Trash Disposal	436,967.90	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	263,167.82	Library and Education		Transfers to Tax Title Liens or Foreclosed	14,331.84
Other Public Works		Conservation		Balance December 31, 1987	3.08
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,360.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	62,691.07
Welfare-Public Assistance	44,230.00	ISSUED AND UNISSUED		Transfer From Taxes	60,935.24
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	15,300.89
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	108,325.42
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	46,288.00	Total		Balance January 1, 1987	15,200.00
Land Reclamation & Conservation	41,332.58	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	17,644.00	SCHOOL		Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	85,108.00	Other		Balance December 31, 1987	15,200.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	271,577.69	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	1,604,611.07
Employee Fringe Benefits	142,900.00	REAL PROPERTY VALUATIONS		Taxes Receivable	194,698.98
Other Statutory Expenditures	14,046.10	Code Class # of Parcels % VAL'N		Tox Title Liens	108,325.42
CETA And Other Public Employment Programs		1 Vacant Land 228 1.64		Foreclosed Property	15,200.00
MUNICIPAL FUNCTIONS		2 Residential 2605 69.04		Emergencies & Other Deferred Charges	161,900.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 17.57		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 208 8.00		Other Receivables	28,926.00
Principal Payments	170,000.00	4b Industrial 6 3.75		Total	2,113,661.47
Interest Payments	197,171.82	4c Apartments 37		LIABILITIES, RESERVES, AND SURPLUS	
		Total 3084		Cash Liabilities	1,476,829.48
DEFERRED CHARGES		Land Area 1.90Sq. Miles		Reserves for Receivables	335,025.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,365.00	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	301,806.28
RESERVE FOR UNCOLLECTED TAXES	4,854,890.57	Net Valuation Taxable-County		Total	2,113,661.47
EXPENDITURES	245,804.16	State Equalized Valuation			
TOTAL	9,649,237.95	State Equalization Ratio			

1316

Population 1980 **19,202**
 Population 1987 **22,823**
 S & P Rating **A**
 Moody Rating **A1**

General Tax Rate Per \$100.

3.03

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **1,490.04**
 Net Debt **731.02**
 Debt Service **69.30**
 Total Tax Levy **959.17**
 Municipal Expenditures **615.91**

PER CENT:

Gross Debt **3.96**
 Net Debt **1.94**
 Tax Levy Collected **98.36**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	52,100.00	1987 Property Taxes Collected	21,467,014.20	Local District School Taxes	81 9,510,568.75
Municipal Clerk	83,800.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	43 5,060,447.63
Financial Administration	77,100.00	Delinquent Tax & Lien Collections	469,407.82	School Taxes in Municipal Budget	
Assessment of Taxes	500,600.00	Business Personalty Replacement Taxes	240,291.36	County Taxes	37 4,336,199.76
Collection of Taxes	158,400.00	Taxes from Public Utilities	3,780,572.00	County Library Taxes	01 168,990.81
Planning, Housing & Development	247,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	11 1,343,500.00
Human Resources	55,536.00	State Aid Revenues	202,666.89	Veteran & Senior Citizen Taxes	
Elections	7,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 20,517,956.95
General Administration (other)	1,073,845.00	State and Local Fiscal Assistance Act Utilized	948.91	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	146,849.72	Other Miscellaneous Revenues	6,259,648.80	Added and Omitted Taxes	
PUBLIC SAFETY		Total	32,420,549.98	Total Taxes Levied - ABSTRACT	
Fire Protection	191,420.00	Prior Years Surplus Appropriated	3,392,400.00	Total Taxes Billed	
Police Protection	1,841,899.00	REVENUES TOTAL	35,812,949.98	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	15,500.00	Reserve For Uncollected Taxes	1,224,148.82	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	301,700.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	2,593,040.08		
Streets and Drainage	1,312,300.00	Public Enterprises	227,580.93	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	2,393,800.00	Recreation—Culture	23,557.13	Balance January 1, 1987	
Garbage and Trash Disposal	97,000.00	Public Works	1,579,947.60	Collected in 1987	
Public Buildings and Grounds	461,036.67	Buildings and Grounds	761,954.42	Cancelled, Abated or Adjusted 1987	
Other Public Works	19,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Conservation		Balance December 31, 1987	
Health Services Except Environmental	190,700.00	All Other			
Welfare-Public Assistance	11,100.00			TAX TITLE LIENS OUTSTANDING	
Hospitals, Clinics, First Aid	25,000.00			Balance January 1, 1987	
Animal, Insect, & Rodent Control				Transfer From Taxes	
Other Welfare Services				Redeemed in 1987	
RECREATION and CONSERVATION		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Beaches and Boardwalks		ISSUED AND UNISSUED		Transfers to Foreclosed Property	
Parks, Playgrounds, Shade Trees		SCHOOL GROSS DEBT		Balance December 31, 1987	
Land Reclamation & Conservation		School Self-liquidating	9,710,141		
Other Recreational Services		Other	7,613,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
EDUCATION (excluding schools)		Total	16,684,100	Balance January 1, 1987	
Libraries				Transfers From Taxes or Liens	
Other Educational Services				Sale for Cash (1987)	
STATUTORY EXPENDITURES		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Pensions & F. I. C. A.		School	9,710,141.96	Balance December 31, 1987	
Employee Fringe Benefits		Self-Liquidating	7,374,000.00		
Other Statutory Expenditures		Other	15,474,600.00	CURRENT FINANCES DECEMBER 31, 1987	
CETA And Other Public Employment Programs		Total	32,558,741.96	ASSETS	
MUNICIPAL FUNCTIONS TOTAL	11,020,986.39	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	FOR NET DEBT COMPUTATION	859,578,494	Taxes Receivable	
DEBT SERVICE		REAL PROPERTY VALUATIONS		Tax Title Liens	
Principal Payments		Code Class # of Parcels % VAL'N		Foreclosed Property	
Interest Payments		1 Vacant Land 1668 3.81		Emergencies & Other Deferred Charges	
		2 Residential 5818 72.07		State and Federal Aid Receivable	
		3 Farm 462 1.72		Other Receivables	
		4a Commercial 242 13.69		Total	
		4b Industrial 10 8.13			
		4c Apartments 2 .58		LIABILITIES, RESERVES, AND SURPLUS	
		Total 8202		Cash Liabilities	
		Land Area 37.00Sq. Miles		Reserves for Receivables	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County		Total	
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation			
EXPENDITURES TOTAL	33,687,333.38	State Equalization Ratio			

Population 1980 **1,435**
 Population 1987 **1,696**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.83

State Equalized Tax Rate

1.79**FRELINGHUYSEN TWP. - WARREN COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **85.57**
 Net Debt **33.96**
 Debt Service
 Total Tax Levy **970.77**
 Municipal Expenditures **295.02**

PER CENT:

Gross Debt **.22**
 Net Debt **.09**
 Tax Levy Collected **88.59**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	.50
Municipal Clerk				Regional & Consolidated School Tax	.57
Financial Administration	14,715.47	1987 Property Taxes Collected	1,456,911.54	School Taxes in Municipal Budget	
Assessment of Taxes	10,835.21	1987 Payments in Lieu of Taxes		County Taxes	.62
Collection of Taxes	11,974.26	Delinquent Tax & Lien Collections	142,056.67	County Library Taxes	.02
Planning, Housing & Development	13,327.69	Business Personalty Replacement Taxes	32,251.28	Local Municipal Purpose Taxes	.08
Human Resources		Taxes from Public Utilities	110,305.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.79
General Administration (other)	62,028.00	State Aid Revenues	8,679.86	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts		State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	7,784.00	Other Miscellaneous Revenues	95,680.74	Total Taxes Billed	1,644,603.79
Police Protection	5,000.00	Total	1,845,885.09	1987 TAXES COLLECTED	1,456,911.54
Civil Defense & Disaster Control	230.00	Prior Years Surplus Appropriated	125,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,242.05	REVENUES TOTAL	1,970,885.09	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	180,963.66	Balance Outstanding Dec. 31, 1987	187,692.25
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	20,421.86	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,147.40	Public Enterprises		Balance January 1, 1987	139,837.14
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	134,886.11
Garbage and Trash Disposal	9,985.00	Public Works	4,682.78	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	4,914.90	Buildings and Grounds	15,739.08	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4,951.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,516.50	All Other		Balance January 1, 1987	39,002.53
Welfare-Public Assistance	1,370.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	7,170.56
Animal, Insect, & Rodent Control	1,276.00	School	87,530	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	57,590	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	145,120	Balance December 31, 1987	31,831.97
Beaches and Boardwalks		Total	145,120	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	1,200.00	School	87,530.86	Balance January 1, 1987	
Other Recreational Services	2,100.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	87,530.86	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	67,254,133	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	10,500.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	1,800.13	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	415,732.33
Other Statutory Expenditures	600.00	1 Vacant Land 198 7.93	3,236,450.00	Taxes Receivable	192,643.28
CETA And Other Public Employment Programs		2 Residential 398 53.63	21,897,355.00	Tax Title Liens	31,831.97
MUNICIPAL FUNCTIONS TOTAL	301,546.61	3 Farm 468 31.69	12,938,740.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 31 6.75	2,756,150.00	Emergencies & Other Deferred Charges	36,443.31
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	188.77
Principal Payments		4c Apartments		Other Receivables	48,879.87
Interest Payments		Total 1095	40,828,695.00	Total	725,719.53
DEFERRED CHARGES	17,841.46	Land Area 23.60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,497,044.64	Net Valuation Taxable-Municipal	41,126,178	Cash Liabilities	108,911.13
RESERVE FOR UNCOLLECTED TAXES	180,963.66	Net Valuation Taxable-County	66,261,322	Reserves for Receivables	273,355.12
EXPENDITURES TOTAL	1,997,396.37	State Equalized Valuation	87,501,018	Surplus Dec. 31, 1987	343,453.28
		State Equalization Ratio	46.82	Total	725,719.53

1011
Population 1980 1,573
Population 1987 1,532
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.43
State Equalized Tax Rate 2.24

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

PER CAPITA:
Gross Debt 369.05
Net Debt 42.37
Debt Service
Total Tax Levy 909.62
Municipal Expenditures 420.55
PER CENT:
Gross Debt 1.13
Net Debt .13
Tax Levy Collected 94.92
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,311,346.73	Local District School Taxes	.97 592,201.00
Municipal Clerk	12,375.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 264,246.72
Financial Administration	5,770.00	Delinquent Tax & Lien Collections	53,750.83	School Taxes in Municipal Budget	
Assessment of Taxes	5,175.00	Business Personalty Replacement Taxes	45,748.72	County Taxes	.38 229,785.07
Collection of Taxes	7,600.00	Taxes from Public Utilities	50,779.00	County Library Taxes	.02 13,522.00
Planning, Housing & Development	14,318.29	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 269,615.12
Human Resources	300.00	State Aid Revenues	35,928.88	Veteran & Senior Citizen Taxes	
Elections	89,390.00	Federal Aid Revenues	1,260.95	Total Taxes for Rate Computation	2.24 1,381,419.91
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	14,902.00	Sale of Acquired Property	89,279.40	Bank Corp. Taxes	14,506.40
Municipal Courts		Other Miscellaneous Revenues	1,588,094.51	Added and Omitted Taxes	9,659.76
PUBLIC SAFETY		Total	1,588,094.51	Total Taxes Levied - ABSTRACT	1,393,536.07
Fire Protection	27,901.78	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	1,381,458.33
Police Protection	95,769.61	REVENUES TOTAL	1,688,094.51	1987 TAXES COLLECTED	1,311,346.73
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	84,709.36	1987 Taxes Cancelled, Abated or Adjusted	823.20
Environmental Inspection & Control	5,350.00			Transfer to Tax Title Liens or Foreclosed	1,142.19
Other Public Safety		CAPITAL OUTLAY TOTAL	193,732.72	Balance Outstanding Dec. 31, 1987	68,146.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	61,544.00	Public Enterprises		Balance January 1, 1987	55,422.27
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	53,750.83
Garbage and Trash Disposal	130,000.00	Public Works	193,732.72	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	11,250.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,671.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other		Balance January 1, 1987	8,356.68
Welfare-Public Assistance	1,150.00			Transfer From Taxes	1,142.19
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL GROSS DEBT	146,270.62	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	281,358.00	Balance December 31, 1987	9,498.87
Beaches and Boardwalks		Other	137,760.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,180.00	Total	565,389.00	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services	1,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL	146,270.62	Sale for Cash (1987)	
Libraries	4,300.00	Self-Liquidating	239,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	100,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	485,270.62	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	23,393.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	10,100.00	FOR NET DEBT COMPUTATION	49,967,564	Cash Dec. 31, 1987	396,685.04
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	69,818.15
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	9,498.87
MUNICIPAL FUNCTIONS TOTAL	530,068.68	1 Vacant Land 70 2.15	856,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 397 71.27	28,322,225.00	Emergencies & Other Deferred Charges	3,500.00
DEBT SERVICE		3 Farm 7 .21	82,295.00	State and Federal Aid Receivable	
Principal Payments		4a Commercial 52 15.65	6,220,800.00	Other Receivables	16,211.45
Interest Payments		4b Industrial 7 4.91	1,949,500.00	Total	495,713.51
DEFERRED CHARGES	29,511.86	4c Apartments 10 5.81	2,306,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,099,754.79	Total	39,737,820.00	Cash Liabilities	264,845.48
RESERVE FOR UNCOLLECTED TAXES	84,709.36	Land Area 1.10 Sq. Miles		Reserves for Receivables	95,528.47
EXPENDITURES TOTAL	1,744,044.69	Net Valuation Taxable-Municipal	39,994,127	Surplus Dec. 31, 1987	135,339.56
		Net Valuation Taxable-County	50,961,734	Total	495,713.51
		State Equalized Valuation	61,101,231		
		State Equalization Ratio	65.31		

0111
Population 1980 12,176
Population 1987 19,861
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.37
State Equalized Tax Rate 2.18

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

PER CAPITA:
Gross Debt 1,120.06
Net Debt 274.55
Debt Service 26.18
Total Tax Levy 707.64
Municipal Expenditures 341.87
PER CENT:
Gross Debt 4.17
Net Debt 1.02
Tax Levy Collected 90.70
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .78	
Governing Body & Public Boards	37,080.00	1987 Property Taxes Collected 12,740,492.59		Local District School Taxes .78	4,645,699.70
Municipal Clerk	69,680.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .71	4,266,969.32
Financial Administration	83,435.00	Delinquent Tax & Lien Collections 1,111,102.99		School Taxes in Municipal Budget	
Assessment of Taxes	87,395.00	Business Personalty Replacement Taxes 114,459.00		County Taxes .43 *	2,588,472.05
Collection of Taxes	68,260.00	Taxes from Public Utilities 1,277,289.00		County Library Taxes .03	169,660.92
Planning, Housing & Development	395,310.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .23	1,351,119.00
Human Resources	240,428.00	State Aid Revenues 588,409.61		Veteran & Senior Citizen Taxes	124,250.00
Elections	7,350.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.18	13,146,170.99
General Administration (other)	407,485.00	State and Local Fiscal Assistance Act Utilized 2,085.61		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,322.61
Municipal Courts	99,600.00	Other Miscellaneous Revenues 1,570,838.03		Added and Omitted Taxes	1,023,108.48
PUBLIC SAFETY		Total 17,404,676.83		Total Taxes Levied - ABSTRACT	14,054,352.08
Fire Protection	125,205.00	Prior Years Surplus Appropriated 1,671,879.00		Total Taxes Billed	14,046,673.45
Police Protection	1,373,838.22	REVENUES TOTAL 19,076,555.83		1987 TAXES COLLECTED	12,740,492.59
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes 1,293,950.00		1987 Taxes Cancelled, Abated or Adjusted	21,294.94
Environmental Inspection & Control	77,515.00	CAPITAL OUTLAY TOTAL 2,657,613.22		Transfer to Tax Title Liens or Foreclosed	59,077.90
Other Public Safety		Public Enterprises 1,298,117.09		Balance Outstanding Dec. 31, 1987	1,225,808.02
PUBLIC WORKS		Recreation—Culture 132,931.59		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	458,215.00	Public Works 1,226,564.54		Balance January 1, 1987	978,871.50
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1987	974,887.26
Garbage and Trash Disposal	390,276.19	Library and Education		Cancelled, Abated or Adjusted 1987	1,633.95
Public Buildings and Grounds	231,540.00	Conservation		Transfers to Tax Title Liens or Foreclosed	2,280.96
Other Public Works	64,000.00	All Other		Balance December 31, 1987	69.33
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1987	164,643.01
Welfare-Public Assistance	12,860.00	School 12,344,743.51		Transfer From Taxes	61,573.97
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating 4,448,000.00		Redeemed in 1987	136,215.73
Animal, Insect, & Rodent Control	19,475.00	Other 5,452,783.51		Cancelled, Abated or Adjusted (1987)	11,691.57
Other Welfare Services		Total 22,245,527.02		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	78,309.68
Beaches and Boardwalks		School 12,344,743.51		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	59,225.00	Self-Liquidating 4,084,000.00		FORECLOSURE	
Land Reclamation & Conservation	1,700.00	Other 5,450,950.00		Balance January 1, 1987	1,903,437.06
Other Recreational Services	2,500.00	Total 21,879,693.51		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	307,310.00
Libraries		FOR NET DEBT COMPUTATION 532,999,491		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	12,500.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	1,596,127.06
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	347,460.37	1 Vacant Land 5932 13.58 73,497,600.00		ASSETS	
Employee Fringe Benefits	201,600.00	2 Residential 5780 71.08 384,658,200.00		Cash Dec. 31, 1987	3,716,242.06
Other Statutory Expenditures	3,500.00	3 Farm 276 1.54 8,346,400.00		Taxes Receivable	1,225,877.35
CETA And Other Public Employment Programs		4a Commercial 247 12.03 65,092,800.00		Tax Title Liens	78,309.68
MUNICIPAL FUNCTIONS TOTAL 4,881,432.78		4b Industrial 2 1.77 9,553,900.00		Foreclosed Property	1,596,127.06
CAPITAL IMPROVEMENTS *MFMD*	61,050.00	4c Apartments		Emergencies & Other Deferred Charges	95,171.19
DEBT SERVICE		Total 12237 541,148,900.00		State and Federal Aid Receivable	270,116.67
Principal Payments	225,000.00	Land Area 91.75 Sq. Miles		Other Receivables	9,859.57
Interest Payments	295,044.50	Net Valuation Taxable-Municipal 550,211,649		Total	6,991,703.58
DEFERRED CHARGES	94,529.00	Net Valuation Taxable-County 566,612,560		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,670,801.99	State Equalized Valuation 596,820,868		Cash Liabilities	2,255,778.73
RESERVE FOR UNCOLLECTED TAXES	1,293,950.00	State Equalization Ratio 92.07		Reserves for Receivables	2,910,173.66
EXPENDITURES TOTAL 18,460,758.27				Surplus Dec. 31, 1987	1,825,751.19
				Total	6,991,703.58

0221
Population 1980 26,803
Population 1987 26,042
S & P Rating
Moody Rating

General Tax Rate Per \$100.

3.86
State Equalized Tax Rate
1.60

GARFIELD CITY – BERGEN COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 377.53
Net Debt 207.36
Debt Service 17.20
Total Tax Levy 640.11
Municipal Expenditures 463.27

PER CENT:

Gross Debt 1.20
Net Debt .66
Tax Levy Collected 96.61
Tax Levy Cancelled, Abated or Adjusted 1.08

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX	1987 TAXES COLLECTED
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE → .92	9,492,282.00
Governing Body & Public Boards	21,500.00	Local District School Taxes	
Municipal Clerk	87,000.00	Regional & Consolidated School Tax	
Financial Administration	78,950.00	School Taxes in Municipal Budget	
Assessment of Taxes	51,500.00	County Taxes .24	2,434,531.05
Collection of Taxes	55,950.00	County Library Taxes	
Planning, Housing & Development	26,700.00	Local Municipal Purpose Taxes .45	4,608,445.73
Human Resources	62,194.65	Veteran & Senior Citizen Taxes	410,850.00
Elections	10,000.00	Total Taxes for Rate Computation 1.61	16,946,108.78
General Administration (other)	882,550.00	Special District Taxes	
JUDICIARY		Bank Corp. Taxes	34,242.04
Municipal Courts	118,200.00	Added and Omitted Taxes	100,115.87
PUBLIC SAFETY		Total Taxes Levied - ABSTRACT	16,669,616.69
Fire Protection	198,271.64	Total Taxes Billed	16,646,984.58
Police Protection	2,014,361.14	1987 TAXES COLLECTED	16,083,089.21
Civil Defense & Disaster Control	500.00	1987 Taxes Cancelled, Abated or Adjusted	179,200.68
Environmental Inspection & Control	87,600.00	Transfer to Tax Title Liens or Foreclosed	2,142.30
Other Public Safety		Balance Outstanding Dec. 31, 1987	382,552.34
PUBLIC WORKS		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	534,100.00	Balance January 1, 1987	406,577.23
Sewers and Sewage Processing	4,535,000.00	Collected in 1987	313,245.12
Garbage and Trash Disposal	840,000.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	87,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Balance December 31, 1987	93,332.11
HEALTH and WELFARE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	121,319.00	Balance January 1, 1987	103,314.93
Welfare-Public Assistance	56,300.00	Transfer From Taxes	2,142.30
Hospitals, Clinics, First Aid		Redeemed in 1987	37,937.92
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Balance December 31, 1987	67,519.31
Beaches and Boardwalks	221,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		FORECLOSURE	
Land Reclamation & Conservation	6,000.00	Balance January 1, 1987	124,270.00
Other Recreational Services		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Sale for Cash (1987)	
Libraries	350,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Balance December 31, 1987	124,270.00
STATUTORY EXPENDITURES		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	551,222.82	ASSETS	
Employee Fringe Benefits	7,500.00	Cash Dec. 31, 1987	2,099,632.32
Other Statutory Expenditures	15,000.00	Taxes Receivable	475,884.45
CETA And Other Public Employment Programs		Tax Title Liens	67,519.31
MUNICIPAL FUNCTIONS	11,020,219.25	Foreclosed Property	124,270.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	Emergencies & Other Deferred Charges	165,000.00
DEBT SERVICE		State and Federal Aid Receivable	
Principal Payments	235,000.00	Other Receivables	234,522.50
Interest Payments	212,876.30	Total	3,166,828.58
DEFERRED CHARGES	79,799.80	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,926,813.05	Cash Liabilities	1,479,012.77
RESERVE FOR UNCOLLECTED TAXES	516,690.81	Reserves for Receivables	858,137.24
EXPENDITURES TOTAL	23,991,399.21	Surplus Dec. 31, 1987	829,678.57
		Total	3,166,828.58

2006
Population 1980 **4,752**
Population 1987 **4,607**
S & P Rating
Moody Rating **A**

General Tax Rate Per \$100. **2.68**
State Equalized Tax Rate **2.07**

GARWOOD BOROUGH - UNION COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt **471.73**
Net Debt **289.84**
Debt Service **36.41**
Total Tax Levy **1,042.17**
Municipal Expenditures **596.77**
PER CENT:
Gross Debt **1.12**
Net Debt **.69**
Tax Levy Collected **98.73**
Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 2.53	
Governing Body & Public Boards		1987 Property Taxes Collected 4,751,388.37		Local District School Taxes .53	1,233,240.00
Municipal Clerk		1987 Payments in Lieu of Taxes 134,673.15		Regional & Consolidated School Tax .44	1,008,766.91
Financial Administration	13,000.00	Delinquent Tax & Lien Collections 232,744.12		School Taxes in Municipal Budget	
Assessment of Taxes	12,790.00	Business Personalty Replacement Taxes 295,710.00		County Taxes .41	952,100.69
Collection of Taxes	28,790.00	Taxes from Public Utilities 2,581.75		County Library Taxes	
Planning, Housing & Development	9,500.00	Other Miscellaneous Tax Revenues 76,420.97		Local Municipal Purpose Taxes .68	1,575,521.69
Human Resources	29,126.00	State Aid Revenues		Veteran & Senior Citizen Taxes	77,750.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.06	4,847,379.29
General Administration (other)	294,247.21	State and Local Fiscal Assistance Act Utilized 1,303.12		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,252.67
Municipal Courts	29,510.00	Other Miscellaneous Revenues		Added and Omitted Taxes	28,412.48
PUBLIC SAFETY		Total 5,858,429.60		Total Taxes Levied - ABSTRACT	4,801,294.44
Fire Protection	85,120.96	Prior Years Surplus Appropriated 300,000.00		Total Taxes Billed	4,812,523.69
Police Protection	669,436.32	REVENUES TOTAL 6,158,429.60		1987 TAXES COLLECTED	4,751,388.37
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes 192,254.54		1987 Taxes Cancelled, Abated or Adjusted	2,000.00
Environmental Inspection & Control	26,500.00	CAPITAL OUTLAY TOTAL 265,056.26		Transfer to Tax Title Liens or Foreclosed	2,720.20
Other Public Safety				Balance Outstanding Dec. 31, 1987	56,415.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,660.00	Public Enterprises		Balance January 1, 1987	118,041.31
Sewers and Sewage Processing	351,859.80	Recreation—Culture		Collected in 1987	111,406.00
Garbage and Trash Disposal	86,000.00	Public Works		Cancelled, Abated or Adjusted 1987	264.82
Public Buildings and Grounds	43,670.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	6,370.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,345.00	All Other		Balance January 1, 1987	27,137.54
Welfare-Public Assistance	7,290.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,945.29
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	23,267.15
Animal, Insect, & Rodent Control	2,000.00	School 603,984		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 1,569,293		Transfers to Foreclosed Property	4,398.35
RECREATION and CONSERVATION		Other 2,173,277		Balance December 31, 1987	2,417.33
Beaches and Boardwalks		Total 2,144,984.21		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	31,205.65
Land Reclamation & Conservation		School 503,984.21		Transfers From Taxes or Liens	4,398.35
Other Recreational Services	20,500.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	34,702.00	Total		Balance December 31, 1987	35,604.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	166,375.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,142,702.22
Employee Fringe Benefits	99,400.00	Code Class # of Parcels % VAL'N		Taxes Receivable	62,785.61
Other Statutory Expenditures		1 Vacant Land 52 .85		Tax Title Liens	2,417.33
CETA And Other Public Employment Programs		2 Residential 1217 66.28		Foreclosed Property	35,604.00
MUNICIPAL FUNCTIONS TOTAL	2,374,322.29	3 Farm		Emergencies & Other Deferred Charges	65,000.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 121 20.47		State and Federal Aid Receivable	7,275.99
DEBT SERVICE		4b Industrial 37 9.68		Other Receivables	436,913.55
Principal Payments	75,000.00	4c Apartments 26 2.71		Total	1,752,698.70
Interest Payments	92,744.00	Total 1453		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,000.00	Land Area .70 Sq. Miles		Cash Liabilities	610,502.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,194,107.60	Net Valuation Taxable-Municipal		Reserves for Receivables	537,155.49
RESERVE FOR UNCOLLECTED TAXES	192,254.54	Net Valuation Taxable-County		Surplus Dec. 31, 1987	605,040.23
EXPENDITURES TOTAL	5,943,428.43	State Equalized Valuation		Total	1,752,698.70
		State Equalization Ratio			

0413

Population 1980 **2,510**
 Population 1987 **2,640**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.43

2.55

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

PER CAPITA:

Gross Debt **452.74**
 Net Debt **283.36**
 Debt Service **23.26**
 Total Tax Levy **806.70**
 Municipal Expenditures **373.92**

PER CENT:

Gross Debt **1.71**
 Net Debt **1.07**
 Tax Levy Collected **94.23**
 Tax Levy Cancelled, Abated or Adjusted **.66**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,005,039.15	Local District School Taxes	.67
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42
Financial Administration	37,899.73	Delinquent Tax & Lien Collections	93,019.62	School Taxes in Municipal Budget	
Assessment of Taxes	8,553.75	Business Personality Replacement Taxes	58,586.48	County Taxes	1.01
Collection of Taxes	15,636.17	Taxes from Public Utilities	191,903.00	County Library Taxes	.02
Planning, Housing & Development	9,142.18	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43
Human Resources		State Aid Revenues	25,012.40	Veteran & Senior Citizen Taxes	
Elections	3,412.12	Federal Aid Revenues		Total Taxes for Rate Computation	2.55
General Administration (other)	168,110.38	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,269.76
Municipal Courts	24,920.55	Other Miscellaneous Revenues	218,328.42	Added and Omitted Taxes	10,226.49
PUBLIC SAFETY		Total	2,591,889.07	Total Taxes Levied - ABSTRACT	2,129,678.78
Fire Protection	35,800.66	Prior Years Surplus Appropriated	347,500.00	Total Taxes Billed	2,127,896.82
Police Protection	99,491.01	REVENUES TOTAL	2,939,389.07	1987 TAXES COLLECTED	2,005,039.15
Civil Defense & Disaster Control	2,307.59	Reserve For Uncollected Taxes	109,500.00	1987 Taxes Cancelled, Abated or Adjusted	14,060.18
Environmental Inspection & Control	23,068.00	CAPITAL OUTLAY TOTAL	596,541.92	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	167.33
Other Public Safety		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Recreation—Culture		Balance January 1, 1987	95,970.96
Streets and Drainage	33,260.00	Public Works	9,695.00	Collected in 1987	93,019.62
Sewers and Sewage Processing	145,943.80	Buildings and Grounds	586,846.92	Cancelled, Abated or Adjusted 1987	100.00
Garbage and Trash Disposal	45,346.88	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,376.84
Public Buildings and Grounds	52,504.38	Conservation		Balance December 31, 1987	1,474.50
Other Public Works		All Other		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE				Balance January 1, 1987	410.73
Health Services Except Environmental	87.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,544.17
Welfare-Public Assistance	4,066.77	ISSUED AND UNISSUED		Redeemed in 1987	
Hospitals, Clinics, First Aid		School	447,162	Cancelled, Abated or Adjusted (1987)	
Animal, Insect, & Rodent Control	20,386.31	Self-liquidating		Transfers to Foreclosed Property	
Other Welfare Services		Other	748,073	Balance December 31, 1987	1,954.90
RECREATION and CONSERVATION		Total	1,195,236	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Balance January 1, 1987	32,306.00
Parks, Playgrounds, Shade Trees	7,843.38	School	427,923.72	Transfers From Taxes or Liens	
Land Reclamation & Conservation	16,897.23	Self-Liquidating		Sale for Cash (1987)	
Other Recreational Services		Other	518,000.00	Cancelled, Abated or Adjusted (1987)	
EDUCATION (excluding schools)		Total	945,923.72	Balance December 31, 1987	32,306.00
Libraries		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Other Educational Services	27,604.62	FOR NET DEBT COMPUTATION	69,789,525	ASSETS	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,021,203.56
Pensions & F. I. C. A.		Code Class # of Parcels % VAL'N		Taxes Receivable	60,104.66
Employee Fringe Benefits		1 Vacant Land 168 7.76	6,688,800.00	Tax Title Liens	1,954.90
Other Statutory Expenditures	2,205.00	2 Residential 701 58.63	50,569,400.00	Foreclosed Property	32,306.00
CETA And Other Public Employment Programs		3 Farm 4 .18	154,500.00	Emergencies & Other Deferred Charges	40,457.91
MUNICIPAL FUNCTIONS		4a Commercial 45 12.49	10,776,000.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4b Industrial 11 20.79	17,933,800.00	Other Receivables	61,952.14
DEBT SERVICE		4c Apartments 1 .14	124,700.00	Total	1,217,979.17
Principal Payments	26,000.00	Total 930	86,247,200.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	35,397.77	Land Area 2.16 Sq. Miles		Cash Liabilities	615,803.12
DEFERRED CHARGES	31,762.49	Net Valuation Taxable-Municipal	87,326,519	Reserves for Receivables	156,317.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,761,982.53	Net Valuation Taxable-County	72,187,472	Surplus Dec. 31, 1987	445,858.35
RESERVE FOR UNCOLLECTED TAXES	109,500.00	State Equalized Valuation	83,117,938	Total	1,217,979.17
EXPENDITURES TOTAL	2,749,130.30	State Equalization Ratio	105.13		

0806

Population 1980 **14,574**
 Population 1987 **14,605**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.11

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **181.61**
 Net Debt **98.70**
 Debt Service **18.28**
 Total Tax Levy **541.44**
 Municipal Expenditures **375.48**

PER CENT:

Gross Debt **1.16**
 Net Debt **.63**
 Tax Levy Collected **94.85**
 Tax Levy Cancelled, Abated
 or Adjusted **.23**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.35	
Governing Body & Public Boards	14,600.00	1987 Property Taxes Collected	7,481,569.67	Local District School Taxes	3,486,263.25
Municipal Clerk	62,000.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	38,100.00	Delinquent Tax & Lien Collections	508,255.25	School Taxes in Municipal Budget	
Assessment of Taxes	56,750.00	Business Personalty Replacement Taxes	245,854.92	County Taxes	.73 1,880,162.84
Collection of Taxes	63,610.00	Taxes from Public Utilities	1,087,247.00	County Library Taxes	.02 54,277.11
Planning, Housing & Development	27,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.90 2,316,000.00
Human Resources	59,166.00	State Aid Revenues	604,845.61	Veteran & Senior Citizen Taxes	103,450.00
Elections	5,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.00 7,840,153.20
General Administration (other)	509,400.00	State and Local Fiscal Assistance Act Utilized	2,379.98	Special District Taxes	
JUDICIARY		Sale of Acquired Property	496,268.29	Bank Corp. Taxes	19,716.33
Municipal Courts	62,400.00	Other Miscellaneous Revenues		Added and Omitted Taxes	151,300.72
PUBLIC SAFETY		Total	10,426,420.72	Total Taxes Levied - ABSTRACT	7,907,720.25
Fire Protection	125,648.84	Prior Years Surplus Appropriated	483,689.52	Total Taxes Billed	7,888,003.92
Police Protection	1,332,483.33	REVENUES	10,910,110.24	1987 TAXES COLLECTED	7,481,569.67
Civil Defense & Disaster Control	6,300.00	Reserve For Uncollected Taxes	578,700.00	1987 Taxes Cancelled, Abated or Adjusted	18,004.32
Environmental Inspection & Control	72,000.00	CAPITAL OUTLAY	221,277.39	Transfer to Tax Title Liens or Foreclosed	12,224.88
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	376,205.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	613,550.00	Public Enterprises		Balance January 1, 1987	680,488.37
Sewers and Sewage Processing		Recreation—Culture	86,672.00	Collected in 1987	443,684.15
Garbage and Trash Disposal	556,000.00	Public Works	42,515.60	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,000.00	Buildings and Grounds	85,244.79	Transfers to Tax Title Liens or Foreclosed	37,555.31
Other Public Works	45,550.00	Library and Education	6,845.00	Balance December 31, 1987	199,248.91
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	68,050.00	All Other		Balance January 1, 1987	34,378.09
Welfare-Public Assistance	19,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	56,779.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	64,571.10
Animal, Insect, & Rodent Control	5,000.00	School	464,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	747,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,441,471	Balance December 31, 1987	26,586.95
Beaches and Boardwalks		Total	2,652,471	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	164,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	965,529.84
Land Reclamation & Conservation	13,512.93	School	464,000.00	Transfers From Taxes or Liens	
Other Recreational Services	48,000.00	Self-Liquidating	550,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,429,443.95	Cancelled, Abated or Adjusted (1987)	
Libraries	64,000.00	Total	2,443,443.95	Balance December 31, 1987	965,529.84
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	229,574,682	ASSETS	
Pensions & F. I. C. A.	325,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,741,351.61
Employee Fringe Benefits	217,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	575,453.96
Other Statutory Expenditures	10,000.00	1 Vacant Land 779 3.89	6,987,700.00	Tax Title Liens	26,586.95
CETA And Other Public Employment Programs		2 Residential 2829 60.91	109,296,200.00	Foreclosed Property	965,529.84
MUNICIPAL FUNCTIONS		3 Farm 92 1.60	2,866,000.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 244 20.39	36,598,100.00	State and Federal Aid Receivable	91,702.92
DEBT SERVICE		4b Industrial 16 4.67	8,377,600.00	Other Receivables	51,410.81
Principal Payments	166,928.05	4c Apartments 29 8.54	15,323,000.00	Total	3,452,036.09
Interest Payments	100,012.82	Total	179,448,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 9.37 Sq. Miles		Cash Liabilities	774,859.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,420,703.20	Net Valuation Taxable-Municipal	188,336,080	Reserves for Receivables	1,618,981.56
RESERVE FOR UNCOLLECTED TAXES	578,700.00	Net Valuation Taxable-County	252,014,692	Surplus Dec. 31, 1987	1,058,195.11
EXPENDITURES		State Equalized Valuation	254,203,406	Total	3,452,036.09
TOTAL	10,904,585.53	State Equalization Ratio	73.15		

1012
Population 1980 834
Population 1987 1,520
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.90
State Equalized Tax Rate 2.00

GLEN GARDNER BORO. - HUNTERDON CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 612.24
Net Debt 310.27
Debt Service 700.17
Total Tax Levy 347.03
Municipal Expenditures

PER CENT:
Gross Debt 2.86
Net Debt 1.45
Tax Levy Collected 95.79
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE			
Governing Body & Public Boards		1987 Property Taxes Collected	1,016,724.02	Local District School Taxes	67 310,659.00
Municipal Clerk		1987 Payments in Lieu of Taxes	19,944.00	Regional & Consolidated School Tax	40 184,749.34
Financial Administration	9,429.08	Delinquent Tax & Lien Collections	85,228.21	School Taxes in Municipal Budget	
Assessment of Taxes	26,000.00	Business Personalty Replacement Taxes	6,239.92	County Taxes	41 192,527.98
Collection of Taxes	8,000.00	Taxes from Public Utilities	41,652.00	County Library Taxes	02 11,323.12
Planning, Housing & Development	18,714.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	49 229,086.28
Human Resources		State Aid Revenues	61,511.87	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.99 934,645.72
General Administration (other)	91,166.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	67,787.15	Bank Corp. Taxes	4,650.09
Municipal Courts	13,000.00	Other Miscellaneous Revenues	1,299,087.17	Added and Omitted Taxes	131,255.04
PUBLIC SAFETY		Total	1,344,087.17	Total Taxes Levied - ABSTRACT	1,064,250.85
Fire Protection	6,505.12	Prior Years Surplus Appropriated	45,000.00	Total Taxes Billed	1,061,449.94
Police Protection	5,000.00	REVENUES TOTAL	1,344,087.17	1987 TAXES COLLECTED	1,016,724.02
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	100,567.11	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY	33,800.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	28,477.25	Balance Outstanding Dec. 31, 1987	3,104.45
PUBLIC WORKS		Public Enterprises			41,621.47
Streets and Drainage	137,800.00	Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	85,000.00	Public Works		Balance January 1, 1987	83,247.66
Garbage and Trash Disposal		Buildings and Grounds	5,322.85	Collected in 1987	82,620.24
Public Buildings and Grounds	9,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	17.31
Other Public Works		Conservation		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		All Other		Balance December 31, 1987	610.11
Health Services Except Environmental	2,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	1,835.00	ISSUED AND UNISSUED		Balance January 1, 1987	20,500.38
Hospitals, Clinics, First Aid		SCHOOL	40,027.70	Transfer From Taxes	3,104.45
Animal, Insect, & Rodent Control		Self-liquidating	890,577.00	Redeemed in 1987	2,607.97
Other Welfare Services		Other	471,614.00	Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Total	930,605.00	Transfers to Foreclosed Property	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Balance December 31, 1987	20,996.86
Parks, Playgrounds, Shade Trees	2,000.00	SCHOOL	40,027.70	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	839.00	Self-liquidating	503,477.67	Balance January 1, 1987	25,150.00
Other Recreational Services		Other	543,505.37	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	543,505.37	Sale for Cash (1987)	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION	32,537.450	Balance December 31, 1987	25,150.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	5,526.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits		1 Vacant Land 83 3.18	1,012,050.00	Cash Dec. 31, 1987	562,084.63
Other Statutory Expenditures	500.00	2 Residential 415 85.68	27,258,270.00	Taxes Receivable	42,231.58
CETA And Other Public Employment Programs		3 Farm 29 4.28	1,362,148.00	Tax Title Liens	20,996.86
MUNICIPAL FUNCTIONS		4a Commercial 17 4.72	1,503,050.00	Foreclosed Property	25,150.00
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 1 1.19	378,750.00	Emergencies & Other Deferred Charges	29,307.88
DEBT SERVICE		4c Apartments 3 .94	299,450.00	State and Federal Aid Receivable	
Principal Payments		Total	31,813,718.00	Other Receivables	480,532.23
Interest Payments		Land Area 1.46Sq. Miles		Total	1,160,303.18
DEFERRED CHARGES		Net Valuation Taxable-Municipal	32,075,684	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	43,075,292	Cash Liabilities	704,722.13
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	46,415,626	Reserves for Receivables	128,810.67
EXPENDITURES		State Equalization Ratio	68.93	Surplus Dec. 31, 1987	326,770.38
TOTAL	1,226,740.78			Total	1,160,303.18

0708

Population 1980 **7,855**
 Population 1987 **7,853**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.97

State Equalized Tax Rate

2.59

GLEN RIDGE BORO. - TWP. - ESSEX COUNTY**Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt

79.21

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,534.91

555.04

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated
or Adjusted

.17

99.05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.20	
Governing Body & Public Boards		1987 Property Taxes Collected	11,940,944.04	Local District School Taxes	5,588,239.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	57,052.89	Delinquent Tax & Lien Collections	135,637.74	School Taxes in Municipal Budget	
Assessment of Taxes	17,717.00	Business Personalty Replacement Taxes	42,030.29	County Taxes	3,575,025.38
Collection of Taxes	35,565.00	Taxes from Public Utilities	326,874.00	County Library Taxes	
Planning, Housing & Development	2,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,862,250.00
Human Resources	42,310.82	State Aid Revenues	108,349.12	Veteran & Senior Citizen Taxes	39,350.00
Elections	2,830.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,064,864.88
General Administration (other)	304,886.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	16,858.21
Municipal Courts	53,078.07	Other Miscellaneous Revenues	532,920.59	Added and Omitted Taxes	11,291.04
PUBLIC SAFETY		Total	13,086,755.78	Total Taxes Levied - ABSTRACT	12,053,664.13
Fire Protection	8,863.38	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	12,055,842.51
Police Protection	39,101.06	REVENUES TOTAL	13,386,755.78	1987 TAXES COLLECTED	11,940,944.04
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	180,000.00	1987 Taxes Cancelled, Abated or Adjusted	323.45
Environmental Inspection & Control	19,000.00	CAPITAL OUTLAY TOTAL	136,556.63	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	114,575.02
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	544,302.00	Public Works	99,710.49	Balance January 1, 1987	137,310.47
Sewers and Sewage Processing	15,815.00	Buildings and Grounds	20,363.46	Collected in 1987	135,637.74
Garbage and Trash Disposal	723,023.00	Library and Education	16,482.68	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	82,040.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,258,591.38	All Other		Balance December 31, 1987	1,672.73
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,720.00	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	29,786.75
Welfare-Public Assistance	8,141.00	School	622,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	622,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	29,786.75
Beaches and Boardwalks	106,604.00	School	622,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,926.36	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	58,546.00	Other		Balance January 1, 1987	410.00
Other Recreational Services		Total	622,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	146,557.00	FOR NET DEBT COMPUTATION	374,668,705	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	410.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	393,851.33	1 Vacant Land 18 .13	320,700.00	ASSETS	
Employee Fringe Benefits	147,927.00	2 Residential 2225 91.11	219,817,300.00	Cash Dec. 31, 1987	2,473,442.61
Other Statutory Expenditures		3 Farm		Taxes Receivable	116,247.75
CETA And Other Public Employment Programs		4a Commercial 13 5.20	12,540,000.00	Tax Title Liens	29,786.75
MUNICIPAL FUNCTIONS TOTAL	4,095,348.29	4b Industrial 1 .15	372,000.00	Foreclosed Property	410.00
CAPITAL IMPROVEMENTS *MEMO*	89,344.42	4c Apartments 2 3.41	8,224,700.00	Emergencies & Other Deferred Charges	210,000.00
DEBT SERVICE		Total 2259	241,274,700.00	State and Federal Aid Receivable	
Principal Payments		Land Area 1.30Sq. Miles		Other Receivables	9,978.35
Interest Payments		Net Valuation Taxable-Municipal	242,345,100	Total	2,839,865.46
DEFERRED CHARGES	83,400.00	Net Valuation Taxable-County	371,052,439	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,163,264.88	State Equalized Valuation	463,636,926	Cash Liabilities	2,134,240.86
RESERVE FOR UNCOLLECTED TAXES	180,000.00	State Equalization Ratio	52.16	Reserves for Receivables	156,422.85
EXPENDITURES TOTAL	13,522,013.17			Surplus Dec. 31, 1987	549,201.75

0227
Population 1980 11,497
Population 1987 10,885
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 1.66
State Equalized Tax Rate 1.66

GLEN ROCK BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 538.91
Net Debt 447.26
Debt Service 61.55
Total Tax Levy 1,342.54
Municipal Expenditures 588.42
PER CENT:
Gross Debt .83
Net Debt .69
Tax Levy Collected 97.98
Tax Levy Cancelled, Abated or Adjusted 1.10

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	14,346,701.45	Local District School Taxes	1.01 8,825,224.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,300.00	Delinquent Tax & Lien Collections	117,696.33	School Taxes in Municipal Budget	
Assessment of Taxes	22,367.00	Business Personality Replacement Taxes	103,793.80	County Taxes	.23 2,057,935.72
Collection of Taxes	49,518.38	Taxes from Public Utilities	844,795.00	County Library Taxes	
Planning, Housing & Development	11,804.00	Other Miscellaneous Tax Revenues	109,230.53	Local Municipal Purpose Taxes	.41 3,588,620.00
Human Resources	6,342.00	Federal Aid Revenues	47,384.42	Veteran & Senior Citizen Taxes	84,100.00
Elections	3,195.62	State and Local Fiscal Assistance Act Utilized	1,239,672.71	Total Taxes for Rate Computation	1.65 14,555,879.72
General Administration (other)	628,893.00	Sale of Acquired Property	16,809,274.24	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	850,000.00	Bank Corp. Taxes	64,391.24
Municipal Courts	52,675.85	Prior Years Surplus Appropriated	17,659,274.24	Added and Omitted Taxes	77,378.51
PUBLIC SAFETY		REVENUES	17,659,274.24	Total Taxes Levied - ABSTRACT	14,613,549.47
Fire Protection	91,620.00	Reserve For Uncollected Taxes	724,851.00	Total Taxes Billed	14,641,867.15
Police Protection	1,033,732.00	CAPITAL OUTLAY	1,207,659.72	1987 TAXES COLLECTED	14,346,701.45
Civil Defense & Disaster Control	1,110.00	Public Enterprises		1987 Taxes Cancelled, Abated or Adjusted	160,540.82
Environmental Inspection & Control	79,461.00	Recreation—Culture	36,152.79	Transfer to Tax Title Liens or Foreclosed	2,143.06
Other Public Safety		Public Works	482,989.87	Balance Outstanding Dec. 31, 1987	132,481.82
PUBLIC WORKS		Buildings and Grounds	687,945.18	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	669,489.00	Library and Education	571.88	Balance January 1, 1987	118,820.33
Sewers and Sewage Processing	279,824.00	Conservation		Collected in 1987	115,560.37
Garbage and Trash Disposal	618,688.00	All Other		Cancelled, Abated or Adjusted 1987	169.48
Public Buildings and Grounds	62,391.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	3,090.48
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,303.00			Balance January 1, 1987	6,964.68
Welfare-Public Assistance	8,000.00			Transfer From Taxes	2,143.06
Hospitals, Clinics, First Aid	6,000.00			Redeemed in 1987	2,135.96
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	6,971.78
Beaches and Boardwalks	108,789.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	139,950.00			Balance January 1, 1987	112,100.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	279,150.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	61,360.00			Balance December 31, 1987	112,100.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	439,411.28			ASSETS	
Employee Fringe Benefits	178,961.00			Cash Dec. 31, 1987	4,437,835.27
Other Statutory Expenditures				Taxes Receivable	135,572.30
CETA And Other Public Employment Programs				Tax Title Liens	6,971.78
MUNICIPAL FUNCTIONS				Foreclosed Property	112,100.00
CAPITAL IMPROVEMENTS	222,000.00			Emergencies & Other Deferred Charges	103,617.95
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	457,000.00			Other Receivables	235,147.29
Interest Payments	212,947.44			Total	5,031,244.59
DEFERRED CHARGES	97,803.72			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,883,159.72			Cash Liabilities	3,282,410.89
RESERVE FOR UNCOLLECTED TAXES	724,851.00			Reserves for Receivables	479,970.66
EXPENDITURES				Surplus Dec. 31, 1987	1,268,863.04
TOTAL	17,288,097.01			Total	5,031,244.59

0414

Population 1980 **13,121**
 Population 1987 **13,196**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

5.13

State Equalized Tax Rate

2.86**GLOUCESTER CITY CITY – CAMDEN CO.****Form of Government:****Special Charter (P.L. 1868 c. 44)****Number of Members on Governing Body – 7**

PER CAPITA:

Gross Debt **202.47**
 Net Debt **62.06**
 Debt Service **.92**
 Total Tax Levy **519.63**
 Municipal Expenditures **429.38**

PER CENT:

Gross Debt **1.36**
 Net Debt **.42**
 Tax Levy Collected **91.62**
 Tax Levy Cancelled, Abated or Adjusted **.37**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,273,350.61	Local District School Taxes	1.07
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	116,118.00	Delinquent Tax & Lien Collections	921,416.16	School Taxes in Municipal Budget	
Assessment of Taxes	15,000.00	Business Personalty Replacement Taxes	392,857.72	County Taxes	1.04
Collection of Taxes	24,007.00	Taxes from Public Utilities	1,734,806.00	County Library Taxes	
Planning, Housing & Development	16,661.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.76
Human Resources		State Aid Revenues	245,448.53	Veteran & Senior Citizen Taxes	
Elections	7,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.87
General Administration (other)	682,499.38	State and Local Fiscal Assistance Act Utilized	1,294.65	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,279.29
Municipal Courts	90,769.14	Other Miscellaneous Revenues	538,304.96	Added and Omitted Taxes	208,939.23
PUBLIC SAFETY		Total	10,107,478.63	Total Taxes Levied - ABSTRACT	6,857,018.33
Fire Protection	456,136.84	Prior Years Surplus Appropriated	346,000.00	Total Taxes Billed	6,846,910.81
Police Protection	1,188,281.97	REVENUES	10,453,478.63	1987 TAXES COLLECTED	6,273,350.61
Civil Defense & Disaster Control	625.00	Reserve For Uncollected Taxes	929,356.02	1987 Taxes Cancelled, Abated or Adjusted	25,516.64
Environmental Inspection & Control	79,318.95	CAPITAL OUTLAY	383,621.54	Transfer to Tax Title Liens or Foreclosed	54,346.98
Other Public Safety		Total	329,023.08	Balance Outstanding Dec. 31, 1987	493,696.58
PUBLIC WORKS		Public Enterprises	7,994.15	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	750,320.77	Recreation—Culture		Balance January 1, 1987	952,097.68
Sewers and Sewage Processing	377,189.62	Public Works	46,604.31	Collected in 1987	890,096.74
Garbage and Trash Disposal	76,037.69	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	10,637.76
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	2,295.47
Other Public Works		Conservation		Balance December 31, 1987	49,067.71
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	165,935.78
Welfare-Public Assistance	16,458.00	ISSUED AND UNISSUED		Transfer From Taxes	57,121.50
Hospitals, Clinics, First Aid		School	516,000	Redeemed in 1987	31,319.42
Animal, Insect, & Rodent Control		Self-liquidating	1,687,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other	468,243	Transfers to Foreclosed Property	31,055.63
RECREATION and CONSERVATION		Total	2,671,743	Balance December 31, 1987	160,682.23
Beaches and Boardwalks	98,632.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,610.00	School	516,000.00	Balance January 1, 1987	613,644.37
Land Reclamation & Conservation	41,181.45	Self-Liquidating	1,675,000.00	Transfers From Taxes or Liens	31,055.63
Other Recreational Services		Other	247,000.00	Sale for Cash (1987)	42,068.00
EDUCATION (excluding schools)		Total	2,438,000.00	Cancelled, Abated or Adjusted (1987)	64,432.00
Libraries	200,769.00	EQUALIZED VALUATION BASIS	197,008,137	Balance December 31, 1987	538,200.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	388,003.86	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,466,478.03
Employee Fringe Benefits		1 Vacant Land 337 2.29	2,840,300.00	Taxes Receivable	542,764.29
Other Statutory Expenditures		2 Residential 3640 61.86	76,560,700.00	Tax Title Liens	160,682.23
CETA And Other Public Employment Programs		3 Farm 345 22.86	28,299,800.00	Foreclosed Property	538,200.00
MUNICIPAL FUNCTIONS		4a Commercial 42 9.68	11,984,300.00	Emergencies & Other Deferred Charges	998.29
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 14 3.30	4,087,800.00	State and Federal Aid Receivable	3,521.33
DEBT SERVICE		Total 4378	123,772,900.00	Other Receivables	18,687.58
Principal Payments	12,078.30	Land Area 2.32Sq. Miles		Total	2,731,331.75
Interest Payments		Net Valuation Taxable-Municipal	129,319,480	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	76,790.00	Net Valuation Taxable-County	208,514,731	Cash Liabilities	708,505.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,881,093.01	State Equalized Valuation	227,242,622	Reserves for Receivables	1,257,938.55
RESERVE FOR UNCOLLECTED TAXES	929,356.02	State Equalization Ratio	55.83	Surplus Dec. 31, 1987	764,887.89
EXPENDITURES	10,547,137.10			Total	2,731,331.75

0415

Population 1980 **45,156**
 Population 1987 **51,647**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

5.88

State Equalized Tax Rate

3.14**GLOUCESTER TOWNSHIP – CAMDEN CO.****Form of Government:****Mayor–Council Plan B (OMCL 50)****Number of Members on Governing Body – 7**

PER CAPITA:

Gross Debt **499.28**
 Net Debt **318.18**
 Debt Service **27.06**
 Total Tax Levy **687.52**
 Municipal Expenditures **287.34**

PER CENT:

Gross Debt **2.74**
 Net Debt **1.75**
 Tax Levy Collected **94.96**
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	111,418.00	1987 Property Taxes Collected	33,715,519.00	Local District School Taxes	92 9,557,622.50
Municipal Clerk	103,430.00	1987 Payments in Lieu of Taxes	85,000.00	Regional & Consolidated School Tax	45 4,694,195.13
Financial Administration	127,793.00	Delinquent Tax & Lien Collections	1,789,442.00	School Taxes in Municipal Budget	
Assessment of Taxes	75,254.00	Business Personalty Replacement Taxes	156,115.00	County Taxes	1.08 11,239,061.00
Collection of Taxes	97,436.00	Taxes from Public Utilities	2,620,815.00	County Library Taxes	.03 264,429.00
Planning, Housing & Development	123,670.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65 6,805,091.00
Human Resources	283,421.00	State Aid Revenues	1,093,875.00	Veteran & Senior Citizen Taxes	372,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.13 32,932,748.63
General Administration (other)	1,961,598.00	State and Local Fiscal Assistance Act Utilized	15,016.00	Special District Taxes	1,669,536.00
JUDICIARY	159,423.00	Sale of Acquired Property		Bank Corp. Taxes	22,501.00
Municipal Courts		Other Miscellaneous Revenues	1,492,490.00	Added and Omitted Taxes	1,255,945.00
PUBLIC SAFETY		Total	40,968,272.00	Total Taxes Levied - ABSTRACT	35,508,380.63
Fire Protection	2,355.00	Prior Years Surplus Appropriated	964,576.00	Total Taxes Billed	35,504,571.00
Police Protection	3,029,372.00	REVENUES TOTAL	41,932,848.00	1987 TAXES COLLECTED	33,715,519.00
Civil Defense & Disaster Control	1,400.00	Reserve For Uncollected Taxes	1,977,641.00	1987 Taxes Cancelled, Abated or Adjusted	23,715.00
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	5,840,953.00	Transfer to Tax Title Liens or Foreclosed	207,398.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,557,939.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	461,414.00	Public Enterprises		Balance January 1, 1987	1,688,561.00
Sewers and Sewage Processing	2,781,011.00	Recreation—Culture	5,653.00	Collected in 1987	1,292,482.00
Garbage and Trash Disposal		Public Works	1,896,816.00	Cancelled, Abated or Adjusted 1987	8,229.00
Public Buildings and Grounds	204,420.00	Buildings and Grounds	3,843,896.00	Transfers to Tax Title Liens or Foreclosed	273,810.00
Other Public Works	72,850.00	Library and Education	94,588.00	Balance December 31, 1987	114,040.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,545.00	All Other		Balance January 1, 1987	644,065.00
Welfare-Public Assistance	30,363.00			Transfer From Taxes	482,685.00
Hospitals, Clinics, First Aid				Redeemed in 1987	496,959.00
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	26,584.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	629,791.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,400.00			FORECLOSURE	
Land Reclamation & Conservation	38,610.00			Balance January 1, 1987	704,095.00
Other Recreational Services	118,209.00			Transfers From Taxes or Liens	4,304.00
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services	78,024.00			Balance December 31, 1987	708,399.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	785,140.00			ASSETS	
Employee Fringe Benefits	336,342.00			Cash Dec. 31, 1987	3,600,450.00
Other Statutory Expenditures	1,000.00			Taxes Receivable	1,671,979.00
CETA And Other Public Employment Programs				Tax Title Liens	629,791.00
MUNICIPAL FUNCTIONS TOTAL	11,065,482.00			Foreclosed Property	708,399.00
CAPITAL IMPROVEMENTS *MEMO*	210,000.00			Emergencies & Other Deferred Charges	53,390.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	385,000.00			Other Receivables	327,823.00
Interest Payments	1,012,552.00			Total	6,991,832.00
DEFERRED CHARGES	399,654.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,424,843.63			Cash Liabilities	1,889,318.00
RESERVE FOR UNCOLLECTED TAXES	1,977,641.00			Reserves for Receivables	3,049,419.00
EXPENDITURES TOTAL	42,265,172.63			Surplus Dec. 31, 1987	2,053,095.00
				Total	6,991,832.00

1908
 Population 1980 **2,450**
 Population 1987 **2,603**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.11**
 State Equalized Tax Rate **1.61**

GREEN TOWNSHIP – SUSSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
 Gross Debt **165.53**
 Net Debt **60.65**
 Debt Service **7.54**
 Total Tax Levy **940.71**
 Municipal Expenditures **258.92**

PER CENT:
 Gross Debt **.42**
 Net Debt **.15**
 Tax Levy Collected **96.22**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.04	1,503,149.00
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	15,952.40	1987 Property Taxes Collected	2,356,506.75	School Taxes in Municipal Budget	
Assessment of Taxes	9,200.00	1987 Payments in Lieu of Taxes		County Taxes	.40 * 580,748.30
Collection of Taxes	14,300.00	Delinquent Tax & Lien Collections	54,377.79	County Library Taxes	.03 40,873.03
Planning, Housing & Development	21,381.25	Business Personalty Replacement Taxes	25,218.36	Local Municipal Purpose Taxes	.13 193,000.00
Human Resources		Taxes from Public Utilities	111,463.00	Veteran & Senior Citizen Taxes	12,150.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.60 2,329,920.33
General Administration (other)	138,176.75	State Aid Revenues	14,252.00	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	13,300.00	State and Local Fiscal Assistance Act Utilized	10,835.00	Added and Omitted Taxes	130,892.82
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	2,448,663.15
Fire Protection	50,361.00	Other Miscellaneous Revenues	210,976.49	Total Taxes Billed	2,449,091.79
Police Protection	8,200.00		2,783,629.39	1987 TAXES COLLECTED	2,356,506.75
Civil Defense & Disaster Control	300.00	Prior Years Surplus Appropriated	202,585.89	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,435.00	REVENUES TOTAL	2,986,215.28	Transfer to Tax Title Liens or Foreclosed	3,464.71
Other Public Safety		Reserve For Uncollected Taxes	124,154.80	Balance Outstanding Dec. 31, 1987	97,962.25
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	32,446.39	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	153,125.00			Balance January 1, 1987	45,223.35
Sewers and Sewage Processing		Public Enterprises		Collected in 1987	45,223.35
Garbage and Trash Disposal	26,840.00	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	12,500.00	Public Works	22,553.89	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	9,892.50	Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,100.00	Conservation		Balance January 1, 1987	10,899.94
Welfare-Public Assistance		All Other		Transfer From Taxes	1,125.99
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	9,154.44
Animal, Insect, & Rodent Control	1,100.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	3.00
Other Welfare Services		School	273,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	157,878	Balance December 31, 1987	2,868.49
Beaches and Boardwalks		Other	430,878	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	Total		FORECLOSURE	
Land Reclamation & Conservation	11,600.00			Balance January 1, 1987	615,142.76
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	2,338.72
EDUCATION (excluding schools)		School	273,000.00	Sale for Cash (1987)	37,565.00
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	157,878.00	Balance December 31, 1987	579,916.48
STATUTORY EXPENDITURES		Total	430,878.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	21,300.02	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	14,800.00	FOR NET DEBT COMPUTATION	101,933,244	Cash Dec. 31, 1987	1,063,543.00
Other Statutory Expenditures	500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	97,962.25
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	2,868.49
MUNICIPAL FUNCTIONS TOTAL	524,971.42	1 Vacant Land 256 5.92	4,384,837.00	Foreclosed Property	579,916.48
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 668 71.69	53,118,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 323 16.09	11,922,246.00	State and Federal Aid Receivable	640.71
Principal Payments	16,961.00	4a Commercial 12 1.58	1,170,600.00	Other Receivables	
Interest Payments	2,669.05	4b Industrial 10 4.72	3,500,700.00	Total	1,744,930.93
DEFERRED CHARGES	5,200.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,124,770.33	Total	74,097,083.00	Cash Liabilities	671,037.17
RESERVE FOR UNCOLLECTED TAXES	124,154.80	Land Area 15.80 Sq. Miles		Reserves for Receivables	680,747.22
EXPENDITURES TOTAL	2,798,726.60	Net Valuation Taxable-Municipal	74,548,197	Surplus Dec. 31, 1987	393,146.54
		Net Valuation Taxable-County	93,612,872	Total	1,744,930.93
		State Equalized Valuation	143,744,641		
		State Equalization Ratio	51.71		

1809

Population 1980 4,640
 Population 1987 4,583
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.08

State Equalized Tax Rate

1.61

GREEN BROOK TWP. - SOMERSET COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 857.49
 Net Debt 799.67
 Debt Service 59.82
 Total Tax Levy 1,287.69
 Municipal Expenditures 482.19

PER CENT:

Gross Debt 1.37
 Net Debt 1.28
 Tax Levy Collected 97.49
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,859,022.18	Local District School Taxes	98 3,615,508.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	24,824.96	Delinquent Tax & Lien Collections	159,107.71	School Taxes in Municipal Budget	
Assessment of Taxes	21,428.53	Business Personalty Replacement Taxes	75,136.24	County Taxes	.39 1,444,533.10
Collection of Taxes	31,397.46	Taxes from Public Utilities	520,762.00	County Library Taxes	.03 95,687.11
Planning, Housing & Development	18,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 738,323.93
Human Resources	27,994.86	State Aid Revenues	56,811.96	Veteran & Senior Citizen Taxes	
Elections	756.14	Federal Aid Revenues		Total Taxes for Rate Computation	1.60 5,935,952.64
General Administration (other)	245,223.86	State and Local Fiscal Assistance Act Utilized	778.42	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,102.73
Municipal Courts	39,505.50	Other Miscellaneous Revenues	332,528.43	Added and Omitted Taxes	1,309.00
PUBLIC SAFETY		Total	7,004,146.94	Total Taxes Levied - ABSTRACT	5,901,464.37
Fire Protection	112,976.60	Prior Years Surplus Appropriated	515,672.03	Total Taxes Billed	6,009,950.42
Police Protection	645,437.82	REVENUES TOTAL	7,519,818.97	1987 TAXES COLLECTED	5,859,022.18
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	210,000.00	1987 Taxes Cancelled, Abated or Adjusted	406.56
Environmental Inspection & Control	116,704.97	CAPITAL OUTLAY TOTAL	164,558.87	Transfer to Tax Title Liens or Foreclosed	2,097.48
Other Public Safety		Public Enterprises	636.78	Balance Outstanding Dec. 31, 1987	148,424.20
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	109,870.17	Public Works	36,118.97	Balance January 1, 1987	161,052.57
Sewers and Sewage Processing	3,372.14	Buildings and Grounds	127,803.12	Collected in 1987	159,107.71
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	103.75
Public Buildings and Grounds	34,282.19	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	1,841.11
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	90,377.92	ISSUED AND UNISSUED		Balance January 1, 1987	18,614.39
Welfare-Public Assistance	8,570.00	SCHOOL GROSS DEBT	265,000	Transfer From Taxes	2,097.48
Hospitals, Clinics, First Aid		Self-liquidating	1,496,825	Redeemed in 1987	
Animal, Insect, & Rodent Control	1,300.00	Other	2,168,067	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,929,892	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	20,711.87
Beaches and Boardwalks		School	265,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,295,000.00	FORECLOSURE	
Land Reclamation & Conservation	5,166.70	Other	1,644,000.00	Balance January 1, 1987	85,300.00
Other Recreational Services	6,404.49	Total	3,204,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	287,229.221	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	85,300.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	106,041.81	1 Vacant Land 293 4.54	8,686,000.00	ASSETS	
Employee Fringe Benefits	48,184.16	2 Residential 1386 69.27	132,635,950.00	Cash Dec. 31, 1987	1,037,116.72
Other Statutory Expenditures	8,453.16	3 Farm 4 .01	14,800.00	Taxes Receivable	150,265.31
CETA And Other Public Employment Programs		4a Commercial 160 24.43	46,787,900.00	Tax Title Liens	20,711.87
MUNICIPAL FUNCTIONS TOTAL	1,706,273.44	4b Industrial 10 1.76	3,361,800.00	Foreclosed Property	85,300.00
CAPITAL IMPROVEMENTS *MEMO*	32,303.79	4c Apartments		Emergencies & Other Deferred Charges	17,859.20
DEBT SERVICE		Total 1853	191,486,450.00	State and Federal Aid Receivable	35,306.15
Principal Payments	150,000.00	Land Area 4.60Sq. Miles		Other Receivables	34,099.64
Interest Payments	124,152.50	Net Valuation Taxable-Municipal	191,937,889	Total	1,380,658.89
DEFERRED CHARGES	19,446.21	Net Valuation Taxable-County	296,066,627	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,155,728.71	State Equalized Valuation	367,354,007	Cash Liabilities	322,831.44
RESERVE FOR UNCOLLECTED TAXES	210,000.00	State Equalization Ratio	52.19	Reserves for Receivables	269,375.27
EXPENDITURES TOTAL	7,365,600.86			Surplus Dec. 31, 1987	788,452.18
				Total	1,380,658.89

0606

Population 1980

973

Population 1987

981

S & P Rating

Moody Rating

A

General Tax Rate Per \$100.

4.82

State Equalized Tax Rate

2.73

GREENWICH TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

693.43

Net Debt

31.60

Debt Service

1.69

Total Tax Levy

838.24

Municipal Expenditures

289.33

PER CENT:

Gross Debt

2.54

Net Debt

.12

Tax Levy Collected

86.23

Tax Levy Cancelled, Abated
or Adjusted

.26

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .77	
Governing Body & Public Boards				Local District School Taxes	230,474.20
Municipal Clerk				Regional & Consolidated School Tax	178,671.63
Financial Administration	6,650.00			School Taxes in Municipal Budget	
Assessment of Taxes	24,216.00			County Taxes	1.23 *
Collection of Taxes	2,900.00			County Library Taxes	
Planning, Housing & Development	2,550.00			Local Municipal Purpose Taxes	43,072.30
Human Resources				Veteran & Senior Citizen Taxes	13,850.00
Elections	1,000.00			Total Taxes for Rate Computation	2.73
General Administration (other)	26,770.41			Special District Taxes	834,468.31
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	5,175.95			Added and Omitted Taxes	1,696.65
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	822,314.96
Fire Protection	19,612.60			Total Taxes Billed	823,083.41
Police Protection				1987 TAXES COLLECTED	709,757.99
Civil Defense & Disaster Control	2,850.00			1987 Taxes Cancelled, Abated or Adjusted	2,120.80
Environmental Inspection & Control	3,399.00			Transfer to Tax Title Liens or Foreclosed	12,733.28
Other Public Safety				Balance Outstanding Dec. 31, 1987	98,471.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,522.03			Balance January 1, 1987	118,047.02
Sewers and Sewage Processing				Collected in 1987	95,982.67
Garbage and Trash Disposal	40,219.71			Cancelled, Abated or Adjusted 1987	43.14
Public Buildings and Grounds	9,413.68			Transfers to Tax Title Liens or Foreclosed	385.64
Other Public Works				Balance December 31, 1987	21,635.57
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25.00			Balance January 1, 1987	32,421.19
Welfare-Public Assistance	1,284.00			Transfer From Taxes	13,208.79
Hospitals, Clinics, First Aid				Redeemed in 1987	800.76
Animal, Insect, & Rodent Control	1,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	44,829.22
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,725.00			FORECLOSURE	
Land Reclamation & Conservation	63.63			Balance January 1, 1987	200.00
Other Recreational Services	1,550.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	3,600.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1987	264,038.17
Other Statutory Expenditures	450.00			Taxes Receivable	120,106.91
CETA And Other Public Employment Programs				Tax Title Liens	44,829.22
MUNICIPAL FUNCTIONS				Foreclosed Property	200.00
CAPITAL IMPROVEMENTS	*MEMO*			Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE				State and Federal Aid Receivable	31,457.25
Principal Payments	1,000.00			Other Receivables	5,654.24
Interest Payments	660.00			Total	486,285.79
DEFERRED CHARGES	115.80			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	777,546.01			Cash Liabilities	180,124.34
RESERVE FOR UNCOLLECTED TAXES	114,082.30			Reserves for Receivables	170,790.37
EXPENDITURES				Surplus Dec. 31, 1987	135,371.08
TOTAL	1,061,381.12			Total	486,285.79

0807

Population 1980 **5,404**
 Population 1987 **5,276**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.28
 State Equalized Tax Rate
 1.84

GREENWICH TWP. – GLOUCESTER COUNTY
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **586.13**
 Net Debt **462.07**
 Debt Service **35.32**
 Total Tax Levy **1,437.07**
 Municipal Expenditures **623.25**

PER CENT:

Gross Debt **.79**
 Net Debt **.62**
 Tax Levy Collected **99.16**
 Tax Levy Cancelled, Abated
 or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .63	
Governing Body & Public Boards	28,795.00	1987 Property Taxes Collected		Local District School Taxes	2,599,945.00
Municipal Clerk	43,205.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	51,480.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	30,900.00	Business Personalty Replacement Taxes		County Taxes	.77 3,150,348.66
Collection of Taxes	18,865.00	Taxes from Public Utilities		County Library Taxes	.02 90,998.21
Planning, Housing & Development	43,955.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 1,655,379.29
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	91,650.00
Elections	2,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.82 7,588,321.16
General Administration (other)	470,425.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	8,948.78
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	76,354.45
Municipal Courts	35,275.00	Other Miscellaneous Revenues		Added and Omitted Taxes	7,581,974.39
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	7,602,811.31
Fire Protection	102,966.00	Prior Years Surplus Appropriated		Total Taxes Billed	7,538,629.21
Police Protection	661,428.19	REVENUES TOTAL		1987 TAXES COLLECTED	2,979.83
Civil Defense & Disaster Control	4,600.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	2,813.52
Environmental Inspection & Control	62,560.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	58,388.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,350.00	Public Enterprises		Balance January 1, 1987	84,947.06
Sewers and Sewage Processing	372,570.00	Recreation—Culture		Collected in 1987	84,749.76
Garbage and Trash Disposal	123,900.00	Public Works		Cancelled, Abated or Adjusted 1987	.01
Public Buildings and Grounds	33,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,000.00	Library and Education		Balance December 31, 1987	197.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,785.00	All Other		Balance January 1, 1987	22,561.51
Welfare-Public Assistance	7,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,813.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	5,257.68
Animal, Insect, & Rodent Control	4,800.00	School 405,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 249,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,437,900		Balance December 31, 1987	20,117.35
Beaches and Boardwalks		Total 3,092,400		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	18,935.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	10,070.00
Land Reclamation & Conservation	1,475.00	School 405,000.00		Transfers From Taxes or Liens	
Other Recreational Services	54,075.00	Self-Liquidating 190,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 1,913,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	44,250.00	Total 2,508,000.00		Balance December 31, 1987	10,070.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	174,110.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,131,531.69
Employee Fringe Benefits	107,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	58,586.04
Other Statutory Expenditures	2,000.00	1 Vacant Land 249 2.18 7,161,400.00		Tax Title Liens	20,117.35
CETA And Other Public Employment Programs		2 Residential 1671 22.68 74,663,900.00		Foreclosed Property	10,070.00
MUNICIPAL FUNCTIONS TOTAL	2,843,954.19	3 Farm 67 .35 1,159,200.00		Emergencies & Other Deferred Charges	28,526.36
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4a Commercial 58 2.03 6,689,100.00		State and Federal Aid Receivable	4,399.44
DEBT SERVICE		4b Industrial 15 72.68 239,255,500.00		Other Receivables	49,442.06
Principal Payments	70,000.00	4c Apartments 4 .08 250,000.00		Total	1,302,672.94
Interest Payments	116,325.00	Total 2064 329,179,100.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,548.87	Land Area 9.44 Sq. Miles		Cash Liabilities	481,413.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,841,291.87	Net Valuation Taxable-Municipal		Reserves for Receivables	126,716.96
RESERVE FOR UNCOLLECTED TAXES	192,460.37	Net Valuation Taxable-County		Surplus Dec. 31, 1987	694,542.87
EXPENDITURES TOTAL	9,129,580.30	State Equalized Valuation		Total	1,302,672.94
		State Equalization Ratio			

2107
Population 1980 1,738
Population 1987 1,727
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.86
State Equalized Tax Rate 2.11

GREENWICH TOWNSHIP – WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 34.74
Net Debt 34.74
Debt Service 10.91
Total Tax Levy 1,064.63
Municipal Expenditures 332.18
PER CENT:
Gross Debt .09
Net Debt .09
Tax Levy Collected 89.28
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.23	
Governing Body & Public Boards		1987 Property Taxes Collected	1,630,581.68	Local District School Taxes	987,210.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,635.00	Delinquent Tax & Lien Collections	78,838.61	School Taxes in Municipal Budget	
Assessment of Taxes	7,548.62	Business Personalty Replacement Taxes	29,662.36	County Taxes	.67 534,906.54
Collection of Taxes	8,381.30	Taxes from Public Utilities	151,659.00	County Library Taxes	.02 17,797.05
Planning, Housing & Development	23,781.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 148,258.23
Human Resources	20,069.00	State Aid Revenues	13,311.38	Veteran & Senior Citizen Taxes	20,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.10 1,708,171.82
General Administration (other)	130,179.69	State and Local Fiscal Assistance Act Utilized	241.26	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,725.95
Municipal Courts	22,745.00	Other Miscellaneous Revenues	138,157.45	Added and Omitted Taxes	145,710.76
PUBLIC SAFETY		Total	2,042,451.74	Total Taxes Levied - ABSTRACT	1,838,608.53
Fire Protection	15,460.40	Prior Years Surplus Appropriated	81,500.00	Total Taxes Billed	1,826,371.15
Police Protection	58,296.84	REVENUES TOTAL	2,123,951.74	1987 TAXES COLLECTED	1,630,581.68
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	108,619.00	1987 Taxes Cancelled, Abated or Adjusted	3,121.68
Environmental Inspection & Control	2,364.00	CAPITAL OUTLAY TOTAL	8,487.50	Transfer to Tax Title Liens or Foreclosed	801.66
Other Public Safety				Balance Outstanding Dec. 31, 1987	191,866.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,900.00	Public Enterprises		Balance January 1, 1987	135,830.32
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	78,838.61
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	165.98
Public Buildings and Grounds	23,700.00	Buildings and Grounds	8,487.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,458.09	Library and Education		Balance December 31, 1987	56,825.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	1,536.51
Welfare-Public Assistance	660.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	801.66
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	60,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	60,000	Balance December 31, 1987	2,338.17
Beaches and Boardwalks		Total	60,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	100.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	675.00	School		Transfers From Taxes or Liens	
Other Recreational Services	3,733.35	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	555.00	Total		Balance December 31, 1987	
Other Educational Services	500.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	64,847,630	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	14,890.59	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	627,431.68
Employee Fringe Benefits	6,307.24	1 Vacant Land 56 3.74	3,383,300.00	Taxes Receivable	248,691.86
Other Statutory Expenditures	2,677.21	2 Residential 500 72.03	65,090,514.00	Tax Title Liens	2,338.17
CETA And Other Public Employment Programs		3 Farm 193 10.86	9,813,436.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	438,217.33	4a Commercial 35 11.59	10,471,300.00	Emergencies & Other Deferred Charges	28,912.51
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	4b Industrial 4 1.78	1,607,600.00	State and Federal Aid Receivable	61,284.50
DEBT SERVICE		4c Apartments		Other Receivables	1,581.90
Principal Payments	15,000.00	Total 788	90,366,150.00	Total	970,240.62
Interest Payments	3,843.75	Land Area 10.42Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	8,000.00	Net Valuation Taxable-Municipal	91,021,049	Cash Liabilities	541,038.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,539,913.59	Net Valuation Taxable-County	65,036,875	Reserves for Receivables	252,611.93
RESERVE FOR UNCOLLECTED TAXES	108,619.00	State Equalized Valuation	80,286,684	Surplus Dec. 31, 1987	176,589.82
EXPENDITURES TOTAL	2,113,593.67	State Equalization Ratio	113.48	Total	970,240.62

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

0223
Population 1980 36,039
Population 1987 35,954
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 5.40
State Equalized Tax Rate 1.88

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

PER CAPITA:
Gross Debt 477.48
Net Debt 311.21
Debt Service 82.22
Total Tax Levy 1,118.82
Municipal Expenditures 728.24
PER CENT:
Gross Debt 1.05
Net Debt .69
Tax Levy Collected 97.95
Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	38,833,774.97	Local District School Taxes	17,669,706.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	223,000.00	Delinquent Tax & Lien Collections	667,059.34	School Taxes in Municipal Budget	1,293,342.25
Assessment of Taxes	126,850.00	Business Personalty Replacement Taxes	1,404,865.00	County Taxes	5,038,650.64
Collection of Taxes	107,900.00	Taxes from Public Utilities	2,420,488.00	County Library Taxes	
Planning, Housing & Development	211,760.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	14,811,579.19
Human Resources	231,236.68	State Aid Revenues	563,094.03	Veteran & Senior Citizen Taxes	241,550.00
Elections	7,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	39,054,828.58
General Administration (other)	1,672,109.00	State and Local Fiscal Assistance Act Utilized	25,747.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	602,473.18
Municipal Courts	286,719.59	Other Miscellaneous Revenues	2,938,237.87	Added and Omitted Taxes	810,304.79
PUBLIC SAFETY		Total	46,853,266.91	Total Taxes Levied - ABSTRACT	40,226,056.55
Fire Protection	4,258,992.00	Prior Years Surplus Appropriated	3,000,000.00	Total Taxes Billed	39,644,777.44
Police Protection	4,542,469.17	REVENUES TOTAL	49,853,266.91	1987 TAXES COLLECTED	38,833,774.97
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes	1,999,416.74	1987 Taxes Cancelled, Abated or Adjusted	121,638.60
Environmental Inspection & Control	135,200.00	CAPITAL OUTLAY TOTAL	2,816,715.22	Transfer to Tax Title Liens or Foreclosed	2,122.20
Other Public Safety		Public Enterprises	416.27	Balance Outstanding Dec. 31, 1987	687,241.67
PUBLIC WORKS		Recreation—Culture	23,651.97	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	947,050.00	Public Works	1,505,060.27	Balance January 1, 1987	654,173.89
Sewers and Sewage Processing	1,678,036.07	Buildings and Grounds	68,546.62	Collected in 1987	651,345.73
Garbage and Trash Disposal	1,154,100.00	Library and Education	1,219,040.09	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	718,070.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	2,828.16
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	257,498.00	ISSUED AND UNISSUED		Balance January 1, 1987	40,701.39
Welfare-Public Assistance	113,950.00	School	5,363,000	Transfer From Taxes	2,122.20
Hospitals, Clinics, First Aid	28,975.00	Self-liquidating	615,000	Redeemed in 1987	15,713.61
Animal, Insect, & Rodent Control	27,325.00	Other	11,189,161	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	17,167,161	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	27,109.98
Beaches and Boardwalks		School	4,813,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	224,600.00	Self-Liquidating	530,000.00	Balance January 1, 1987	31,350.00
Land Reclamation & Conservation	15,200.00	Other	7,601,000.00	Transfers From Taxes or Liens	
Other Recreational Services	186,100.00	Total	12,944,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	805,000.00	FOR NET DEBT COMPUTATION	1,629,479,690	Balance December 31, 1987	31,350.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	1,959,248.30	1 Vacant Land 415 1.47	10,362,700.00	Cash Dec. 31, 1987	8,519,679.34
Employee Fringe Benefits	1,023,620.00	2 Residential 6243 40.42	285,423,400.00	Taxes Receivable	690,069.83
Other Statutory Expenditures		3 Farm		Tax Title Liens	27,109.98
CETA And Other Public Employment Programs		4a Commercial 1018 28.56	201,696,000.00	Foreclosed Property	31,350.00
MUNICIPAL FUNCTIONS		4b Industrial 250 9.63	67,990,700.00	Emergencies & Other Deferred Charges	360,000.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4c Apartments 215 19.92	140,657,300.00	State and Federal Aid Receivable	51,890.15
DEBT SERVICE		Total 8141	706,130,100.00	Other Receivables	684,444.24
Principal Payments	2,121,560.52	Land Area 4.00Sq. Miles		Total	10,364,543.54
Interest Payments	834,579.75	Net Valuation Taxable-Municipal	719,156,901	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	1,293,342.25	Net Valuation Taxable-County	1,664,322,503	Cash Liabilities	4,127,030.59
DEFERRED CHARGES	283,849.84	State Equalized Valuation	2,036,322,216	Reserves for Receivables	1,432,974.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,001,699.39	State Equalization Ratio	34.90	Surplus Dec. 31, 1987	4,804,538.90
RESERVE FOR UNCOLLECTED TAXES	1,999,416.74			Total	10,364,543.54
EXPENDITURES TOTAL	50,184,715.05				

2108

Population 1980 **8,850**
 Population 1987 **8,808**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **2.05**
 State Equalized Tax Rate **2.10**

HACKETTSTOWN TOWN – WARREN CO.**Form of Government:****Special Charter (P.L. 1970 c. 206)****Number of Members on Governing Body – 6**

PER CAPITA:
 Gross Debt **238.08**
 Net Debt **57.67**
 Debt Service **12.82**
 Total Tax Levy **896.67**
 Municipal Expenditures **370.46**

PER CENT:
 Gross Debt **.71**
 Net Debt **.17**
 Tax Levy Collected **97.14**
 Tax Levy Cancelled, Abated or Adjusted **.44**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,679,416.30	Local District School Taxes 1.03	3,845,598.00
Municipal Clerk		1987 Payments in Lieu of Taxes	17,901.30	Regional & Consolidated School Tax	
Financial Administration	74,224.00	Delinquent Tax & Lien Collections	184,886.45	School Taxes in Municipal Budget	
Assessment of Taxes	48,090.80	Business Personalty Replacement Taxes	211,688.88	County Taxes .66	2,466,690.53
Collection of Taxes	17,832.00	Taxes from Public Utilities	419,290.00	County Library Taxes	
Planning, Housing & Development	29,479.88	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .40	1,488,570.56
Human Resources	26,929.26	State Aid Revenues	133,518.35	Veteran & Senior Citizen Taxes	60,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.09	7,860,909.09
General Administration (other)	357,371.36	State and Local Fiscal Assistance Act Utilized	2,328.57	Special District Taxes	
JUDICIARY	33,626.96	Sale of Acquired Property		Bank Corp. Taxes	50,475.00
Municipal Courts		Other Miscellaneous Revenues	360,427.10	Added and Omitted Taxes	46,498.09
PUBLIC SAFETY		Total	9,009,456.95	Total Taxes Levied - ABSTRACT	7,897,832.18
Fire Protection	20,740.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	7,905,884.19
Police Protection	779,584.57	REVENUES TOTAL	9,509,456.95	1987 TAXES COLLECTED	7,679,416.30
Civil Defense & Disaster Control	628.07	Reserve For Uncollected Taxes	480,257.09	1987 Taxes Cancelled, Abated or Adjusted	35,106.91
Environmental Inspection & Control	66,327.59			Transfer to Tax Title Liens or Foreclosed	7,835.10
Other Public Safety		CAPITAL OUTLAY TOTAL	74,798.96	Balance Outstanding Dec. 31, 1987	183,525.88
PUBLIC WORKS	430,650.96	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation—Culture		Balance January 1, 1987	188,652.95
Sewers and Sewage Processing		Public Works	4,924.12	Collected in 1987	184,886.45
Garbage and Trash Disposal	119,000.00	Buildings and Grounds	69,874.84	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	120,953.80	Library and Education		Transfers to Tax Title Liens or Foreclosed	3,766.50
Other Public Works		Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,060.33			Balance January 1, 1987	4,763.14
Welfare-Public Assistance	3,108.69	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,262.00
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	1,589,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	508,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	508,000	Balance December 31, 1987	17,025.14
Beaches and Boardwalks		Total	2,097,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	36,885.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	10,800.00
Land Reclamation & Conservation	250.00	School	1,101,000.00	Transfers From Taxes or Liens	
Other Recreational Services	104,943.25	Self-liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	284,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	118,950.00	Total	1,385,000.00	Balance December 31, 1987	10,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	295,272,349	ASSETS	
Pensions & F. I. C. A.	136,448.43	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,540,735.48
Employee Fringe Benefits	117,260.00	Code Class # of Parcels % VAL'N		Taxes Receivable	183,525.88
Other Statutory Expenditures	4,000.00	1 Vacant Land 100 3.38	12,813,400.00	Tax Title Liens	17,025.14
CETA And Other Public Employment Programs		2 Residential 1923 61.77	233,892,300.00	Foreclosed Property	10,800.00
MUNICIPAL FUNCTIONS	2,659,344.95	3 Farm 4 .05	160,300.00	Emergencies & Other Deferred Charges	88,200.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 236 19.83	75,064,000.00	State and Federal Aid Receivable	25,382.99
DEBT SERVICE		4b Industrial 17 9.00	34,058,800.00	Other Receivables	11,661.59
Principal Payments	85,000.00	4c Apartments 26 5.98	22,636,200.00	Total	2,877,331.08
Interest Payments	27,939.55	Total 2306	378,625,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,487.02	Land Area 3.60Sq. Miles		Cash Liabilities	1,947,312.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,312,288.53	Net Valuation Taxable-Municipal	382,278,900	Reserves for Receivables	223,012.61
RESERVE FOR UNCOLLECTED TAXES	480,257.09	Net Valuation Taxable-County	299,878,779	Surplus Dec. 31, 1987	707,005.51
EXPENDITURES		State Equalized Valuation	374,092,213	Total	2,877,331.08
TOTAL	9,575,317.14	State Equalization Ratio	102.21		

0416

Population 1980 **15,875**
 Population 1987 **15,849**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

5.11

State Equalized Tax Rate

2.71**HADDON TOWNSHIP – CAMDEN COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **451.23**
 Net Debt **333.58**
 Debt Service **31.04**
 Total Tax Levy **762.50**
 Municipal Expenditures **264.82**

PER CENT:

Gross Debt **1.86**
 Net Debt **1.38**
 Tax Levy Collected **97.71**
 Tax Levy Cancelled, Abated or Adjusted **.13**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.18
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	11,000.00	1987 Property Taxes Collected	11,807,323.79	School Taxes in Municipal Budget	
Assessment of Taxes	25,468.00	1987 Payments in Lieu of Taxes		County Taxes	1.03
Collection of Taxes	58,472.00	Delinquent Tax & Lien Collections	330,996.86	County Library Taxes	.02
Planning, Housing & Development	27,316.00	Business Personalty Replacement Taxes	111,167.76	Local Municipal Purpose Taxes	.47
Human Resources	300.00	Taxes from Public Utilities	856,758.00	Veteran & Senior Citizen Taxes	
Elections	16,030.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.70
General Administration (other)	379,721.00	State Aid Revenues	206,492.54	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	683.61
Municipal Courts	50,620.04	State and Local Fiscal Assistance Act Utilized	61,430.00	Added and Omitted Taxes	17,435.38
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	12,084,789.17
Fire Protection	34,864.00	Other Miscellaneous Revenues	492,842.31	Total Taxes Billed	12,084,105.56
Police Protection	1,063,238.73		13,867,011.26	1987 TAXES COLLECTED	11,807,323.79
Civil Defense & Disaster Control	3,161.00	Prior Years Surplus Appropriated	623,000.00	1987 Taxes Cancelled, Abated or Adjusted	16,264.70
Environmental Inspection & Control	74,369.00	REVENUES TOTAL	14,490,011.26	Transfer to Tax Title Liens or Foreclosed	9,446.19
Other Public Safety		Reserve For Uncollected Taxes	426,915.00	Balance Outstanding Dec. 31, 1987	251,070.88
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,032,801.78	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	499,658.00	Public Enterprises	47,036.48	Balance January 1, 1987	338,022.17
Sewers and Sewage Processing	177,292.00	Recreation—Culture	480,217.88	Collected in 1987	324,174.64
Garbage and Trash Disposal	352,000.00	Public Works	475,504.05	Cancelled, Abated or Adjusted 1987	969.00
Public Buildings and Grounds	69,152.00	Buildings and Grounds	30,043.37	Transfers to Tax Title Liens or Foreclosed	7,719.55
Other Public Works	46,381.00	Library and Education		Balance December 31, 1987	5,158.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,409.00	All Other		Balance January 1, 1987	25,231.96
Welfare-Public Assistance	9,030.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	17,165.74
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	6,822.22
Animal, Insect, & Rodent Control		SCHOOL	1,732,333	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,923,849	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,495,287	Balance December 31, 1987	35,575.48
Beaches and Boardwalks		Total	7,151,470	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	39,660.00
Other Recreational Services	23,881.40	School	1,455,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,564,200.00	Sale for Cash (1987)	
Libraries	4,500.00	Other	3,478,830.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	17,000.00	Total	6,498,030.00	Balance December 31, 1987	39,560.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	196,085.77	FOR NET DEBT COMPUTATION	384,123,878	ASSETS	
Employee Fringe Benefits	80,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,336,407.14
Other Statutory Expenditures	18,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	256,229.86
CETA And Other Public Employment Programs		1 Vacant Land 196 .71	1,628,500.00	Tax Title Liens	35,575.48
MUNICIPAL FUNCTIONS TOTAL	3,247,648.94	2 Residential 4634 79.10	180,651,400.00	Foreclosed Property	39,660.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	17,071.21
DEBT SERVICE		4a Commercial 289 14.25	32,550,750.00	State and Federal Aid Receivable	16,448.89
Principal Payments	275,000.00	4b Industrial 26 .89	2,036,800.00	Other Receivables	96,460.39
Interest Payments	216,983.49	4c Apartments 17 5.04	11,513,500.00	Total	1,797,852.97
DEFERRED CHARGES	30,524.00	Total 5162	228,380,950.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,023,820.18	Land Area 2.69 Sq. Miles		Cash Liabilities	591,935.69
RESERVE FOR UNCOLLECTED TAXES	426,915.00	Net Valuation Taxable-Municipal	229,533,770	Reserves for Receivables	416,397.93
EXPENDITURES TOTAL	14,220,891.61	Net Valuation Taxable-County	384,649,285	Surplus Dec. 31, 1987	789,519.45
		State Equalized Valuation	432,141,591	Total	1,797,852.97
		State Equalization Ratio	52.99		

0418
Population 1980 8,361
Population 1987 8,150
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.31
State Equalized Tax Rate 2.96

HADDON HEIGHTS BORO. - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 265.08
Net Debt 265.08
Debt Service 32.47
Total Tax Levy 926.51
Municipal Expenditures 372.02
PER CENT:
Gross Debt .95
Net Debt .95
Tax Levy Collected 98.68
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,008.00	1987 Property Taxes Collected	7,425,363.09	Local District School Taxes	1.24 3,153,470.50
Municipal Clerk		1987 Payments in Lieu of Taxes	20,000.00	Regional & Consolidated School Tax	
Financial Administration	22,700.00	Delinquent Tax & Lien Collections	106,275.68	School Taxes in Municipal Budget	
Assessment of Taxes	16,517.00	Business Personalty Replacement Taxes	45,422.64	County Taxes	1.05 2,664,597.00
Collection of Taxes	28,944.03	Taxes from Public Utilities	600,247.00	County Library Taxes	
Planning, Housing & Development	13,353.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 1,693,400.00
Human Resources		State Aid Revenues	118,676.34	Veteran & Senior Citizen Taxes	118,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.96 7,630,267.50
General Administration (other)	328,793.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	34,071.26
Municipal Courts	34,094.00	Other Miscellaneous Revenues	467,276.71	Added and Omitted Taxes	5,506.10
PUBLIC SAFETY		Total	8,783,261.46	Total Taxes Levied - ABSTRACT	7,551,044.86
Fire Protection	89,443.60	Prior Years Surplus Appropriated	136,000.00	Total Taxes Billed	7,524,672.77
Police Protection	592,536.00	REVENUES TOTAL	8,919,261.46	1987 TAXES COLLECTED	7,425,363.09
Civil Defense & Disaster Control	1,700.00	Reserve For Uncollected Taxes	173,682.00	1987 Taxes Cancelled, Abated or Adjusted	10,212.01
Environmental Inspection & Control	8,564.00	CAPITAL OUTLAY TOTAL	210,459.71	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	89,097.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	297,871.00	Public Enterprises		Balance January 1, 1987	110,401.18
Sewers and Sewage Processing	272,786.00	Recreation—Culture		Collected in 1987	106,275.68
Garbage and Trash Disposal	406,878.00	Public Works	163,504.10	Cancelled, Abated or Adjusted 1987	1.38
Public Buildings and Grounds	30,753.00	Buildings and Grounds	46,955.61	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,700.00	Library and Education		Balance December 31, 1987	4,124.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,471.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,962.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,160,396	Balance December 31, 1987	
Beaches and Boardwalks		Total	2,160,396	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,250.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	28,550.00
Other Recreational Services	5,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	84,382.00	Other	1,631,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	10,500.00	Total	1,631,000.00	Balance December 31, 1987	28,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	175,455.00	FOR NET DEBT COMPUTATION	226,790,315	ASSETS	
Employee Fringe Benefits	89,428.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	907,797.84
Other Statutory Expenditures	200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	93,221.79
CETA And Other Public Employment Programs		1 Vacant Land 40 .23	522,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,561,288.63	2 Residential 2541 88.55	199,761,800.00	Foreclosed Property	28,550.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm		Emergencies & Other Deferred Charges	64,332.23
DEBT SERVICE		4a Commercial 95 9.43	21,280,300.00	State and Federal Aid Receivable	
Principal Payments	130,000.00	4b Industrial 4 .22	486,500.00	Other Receivables	30,615.19
Interest Payments	134,601.33	4c Apartments 13 1.57	3,551,600.00	Total	1,124,517.05
DEFERRED CHARGES	32,397.00	Total 2693	225,502,200.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,818,067.50	Land Area 1.58Sq. Miles		Cash Liabilities	282,593.11
RESERVE FOR UNCOLLECTED TAXES	173,682.00	Net Valuation Taxable-Municipal	227,211,040	Reserves for Receivables	138,439.81
EXPENDITURES TOTAL	8,850,036.46	Net Valuation Taxable-County	229,459,119	Surplus Dec. 31, 1987	703,484.13
		State Equalized Valuation	253,762,858	Total	1,124,517.05
		State Equalization Ratio	89.47		

0417

Population 1980 **12,337**
 Population 1987 **12,151**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.72

State Equalized Tax Rate

2.52**HADDONFIELD BORO. — CAMDEN COUNTY****Form of Government:****Commission (1911)****Number of Members on Governing Body — 3**

PER CAPITA:

Gross Debt **403.29**
 Net Debt **93.07**
 Debt Service **16.05**
 Total Tax Levy **1,390.39**
 Municipal Expenditures **391.88**

PER CENT:

Gross Debt **.87**
 Net Debt **.20**
 Tax Levy Collected **98.77**
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.19
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	142,586.48	1987 Property Taxes Collected	16,578,858.25	School Taxes in Municipal Budget	
Assessment of Taxes	30,468.46	1987 Payments in Lieu of Taxes		County Taxes	1.00
Collection of Taxes	56,025.14	Delinquent Tax & Lien Collections	205,391.94	County Library Taxes	
Planning, Housing & Development	20,918.42	Business Personalty Replacement Taxes	109,677.92	Local Municipal Purpose Taxes	.33
Human Resources	38,601.68	Taxes from Public Utilities	763,818.00	Veteran & Senior Citizen Taxes	
Elections	5,958.21	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.52
General Administration (other)	265,621.29	State Aid Revenues	201,094.31	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	111,582.17
Municipal Courts	65,376.68	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	35,907.33
PUBLIC SAFETY		Sale of Acquired Property	816,267.79	Total Taxes Levied - ABSTRACT	16,894,638.50
Fire Protection	256,501.74	Other Miscellaneous Revenues	18,675,108.21	Total Taxes Billed	16,785,782.66
Police Protection	1,016,106.37		19,555,108.21	1987 TAXES COLLECTED	16,578,858.25
Civil Defense & Disaster Control	3,071.55	Prior Years Surplus Appropriated	420,701.91	1987 Taxes Cancelled, Abated or Adjusted	4,232.52
Environmental Inspection & Control	69,062.32	REVENUES TOTAL	335,716.24	Transfer to Tax Title Liens or Foreclosed	28,574.68
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	174,117.21
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	369,916.63			Balance January 1, 1987	220,061.03
Sewers and Sewage Processing		Public Enterprises	16,933.19	Collected in 1987	203,131.18
Garbage and Trash Disposal	584,184.80	Recreation—Culture	27,540.66	Cancelled, Abated or Adjusted 1987	821.41
Public Buildings and Grounds	202,470.92	Public Works	191,659.46	Transfers to Tax Title Liens or Foreclosed	5,804.21
Other Public Works		Buildings and Grounds	97,095.95	Balance December 31, 1987	10,304.23
HEALTH and WELFARE		Library and Education	2,486.98	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,907.23	Conservation		Balance January 1, 1987	60,304.38
Welfare-Public Assistance	2,086.37	All Other		Transfer From Taxes	35,670.93
Hospitals, Clinics, First Aid	250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,260.76
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,767,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,001,875	Balance December 31, 1987	93,714.55
Beaches and Boardwalks		Other	1,131,504	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	78,541.76	Total	4,900,379	FORECLOSURE	
Land Reclamation & Conservation	298.47			Balance January 1, 1987	24,300.00
Other Recreational Services	40,042.01	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	2,767,000.00	Sale for Cash (1987)	
Libraries	281,575.00	Self-Liquidating	1,001,875.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	1,128,665.00	Balance December 31, 1987	24,300.00
Other Educational Services		Total	4,897,540.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	333,587.49	FOR NET DEBT COMPUTATION	566,121.74	Cash Dec. 31, 1987	3,690,104.16
Employee Fringe Benefits	171,950.34	REAL PROPERTY VALUATIONS		Taxes Receivable	184,421.44
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	93,714.55
CETA And Other Public Employment Programs		1 Vacant Land 90 .41	1,796,300.00	Foreclosed Property	24,300.00
MUNICIPAL FUNCTIONS TOTAL	4,074,109.36	2 Residential 4021 85.79	377,167,400.00	Emergencies & Other Deferred Charges	8,888.03
CAPITAL IMPROVEMENTS *MEMO*	158,000.00	3 Farm		State and Federal Aid Receivable	54,230.78
DEBT SERVICE		4a Commercial 265 13.05	57,355,100.00	Other Receivables	95,837.29
Principal Payments	151,769.00	4b Industrial		Total	4,151,496.25
Interest Payments	43,265.52	4c Apartments 11 .76	3,330,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	71,886.77	Total 4387	439,649,300.00	Cash Liabilities	3,004,420.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,547,649.00	Land Area 2.78Sq. Miles	450,781,014	Reserves for Receivables	364,943.54
RESERVE FOR UNCOLLECTED TAXES	420,701.91	Net Valuation Taxable-Municipal	571,569,213	Surplus Dec. 31, 1987	782,132.30
EXPENDITURES TOTAL	19,309,381.56	Net Valuation Taxable-County	659,964,801	Total	4,151,496.25
		State Equalized Valuation	67.76		
		State Equalization Ratio			

0316
 Population 1980 **3,236**
 Population 1987 **3,220**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.48**
 State Equalized Tax Rate **2.35**

HAINESPORT TWP. – BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
 Gross Debt **406.86** PER CENT: **1.24**
 Net Debt **243.44** Gross Debt
 Debt Service **31.43** Net Debt **.74**
 Total Tax Levy **915.05** Tax Levy Collected **92.50**
 Municipal Expenditures **433.66** Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,721,557.18	Local District School Taxes	1,114,514.70
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	628,492.62
Financial Administration	39,744.21	Delinquent Tax & Lien Collections	187,934.03	School Taxes in Municipal Budget	
Assessment of Taxes	13,842.01	Business Personalty Replacement Taxes	54,573.28	County Taxes	658,835.99
Collection of Taxes	20,805.00	Taxes from Public Utilities	259,584.00	County Library Taxes	36,807.30
Planning, Housing & Development	22,075.98	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	481,000.00
Human Resources	31,153.92	State Aid Revenues	47,939.85	Veteran & Senior Citizen Taxes	49,250.00
Elections	1,260.00	Federal Aid Revenues		Total Taxes for Rate Computation	2,968,900.61
General Administration (other)	148,745.17	State and Local Fiscal Assistance Act Utilized	997.46	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,454.26
Municipal Courts	25,790.00	Other Miscellaneous Revenues	247,706.33	Added and Omitted Taxes	22,371.88
PUBLIC SAFETY		Total	3,520,292.13	Total Taxes Levied - ABSTRACT	2,946,476.75
Fire Protection	63,255.12	Prior Years Surplus Appropriated	216,000.00	Total Taxes Billed	2,942,324.21
Police Protection	297,652.91	REVENUES	3,736,292.13	1987 TAXES COLLECTED	2,721,557.18
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	246,192.95	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	37,527.00	CAPITAL OUTLAY	107,751.24	Transfer to Tax Title Liens or Foreclosed	1,161.99
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	219,605.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	75,529.00	Public Enterprises		Balance January 1, 1987	194,536.64
Sewers and Sewage Processing	2,880.43	Recreation—Culture		Collected in 1987	187,934.03
Garbage and Trash Disposal	113,600.00	Public Works	53,813.21	Cancelled, Abated or Adjusted 1987	826.69
Public Buildings and Grounds	27,874.55	Buildings and Grounds	53,938.03	Transfers to Tax Title Liens or Foreclosed	5,775.92
Other Public Works	10,033.13	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125.00	All Other		Balance January 1, 1987	7,341.34
Welfare-Public Assistance	1,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	6,937.91
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	1.00	GROSS DEBT	526,205	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	783,869	Balance December 31, 1987	14,279.25
Beaches and Boardwalks		Other	783,869	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	1,310,074	Balance January 1, 1987	12,636.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	2,025.00	School	526,205.27	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	652,037.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Other	1,178,242.27	Balance December 31, 1987	12,636.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	46,688.00	FOR NET DEBT COMPUTATION	105,934,137	Cash Dec. 31, 1987	269,871.44
Employee Fringe Benefits	33,548.00	REAL PROPERTY VALUATIONS		Taxes Receivable	219,605.04
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	14,279.25
CETA And Other Public Employment Programs		1 Vacant Land 267 4.74	3,928,300.00	Foreclosed Property	12,636.00
MUNICIPAL FUNCTIONS		2 Residential 1042 63.16	52,398,000.00	Emergencies & Other Deferred Charges	8,181.56
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 79 3.14	2,601,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 75 13.26	11,000,600.00	Other Receivables	89,716.11
Principal Payments	56,300.00	4b Industrial 30 15.71	13,035,000.00	Total	614,289.40
Interest Payments	44,918.25	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	1493	Cash Liabilities	183,102.21
DEFERRED CHARGES		Land Area 6.58 Sq. Miles		Reserves for Receivables	318,278.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,438,650.61	Net Valuation Taxable-Municipal	83,930,770	Surplus Dec. 31, 1987	112,908.97
RESERVE FOR UNCOLLECTED TAXES	246,192.95	Net Valuation Taxable-County	109,967,136	Total	614,289.40
EXPENDITURES		State Equalized Valuation	124,058,274		
TOTAL	3,835,021.15	State Equalization Ratio	67.40		

1603

Population 1980 **6,607**
 Population 1987 **6,888**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. **1.76**
 State Equalized Tax Rate **2.05**

HALEDON BOROUGH – PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **358.19**
 Net Debt **186.77**
 Debt Service **36.34**
 Total Tax Levy **809.61**
 Municipal Expenditures **462.99**

PER CENT:

Gross Debt **1.15**
 Net Debt **.60**
 Tax Levy Collected **95.35**
 Tax Levy Cancelled, Abated or Adjusted **2.24**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,304,111.85	Local District School Taxes	1,284,360.05
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,012,178.71
Financial Administration	37,345.00	Delinquent Tax & Lien Collections	203,520.65	School Taxes in Municipal Budget	
Assessment of Taxes	10,500.00	Business Personalty Replacement Taxes	76,347.64	County Taxes	1,220,747.26
Collection of Taxes	25,500.00	Taxes from Public Utilities	440,873.00	County Library Taxes	
Planning, Housing & Development	37,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,003,046.15
Human Resources	33,232.00	State Aid Revenues	211,900.67	Veteran & Senior Citizen Taxes	79,600.00
Elections	4,580.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,599,932.17
General Administration (other)	338,926.99	State and Local Fiscal Assistance Act Utilized	410.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,000.68
Municipal Courts	38,596.86	Other Miscellaneous Revenues	435,758.14	Added and Omitted Taxes	38,250.54
PUBLIC SAFETY		Total	6,672,921.95	Total Taxes Levied - ABSTRACT	5,576,583.39
Fire Protection	153,092.46	Prior Years Surplus Appropriated	19,000.00	Total Taxes Billed	5,562,597.72
Police Protection	594,549.68	REVENUES TOTAL	6,691,921.95	1987 TAXES COLLECTED	5,304,111.85
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	313,901.28	1987 Taxes Cancelled, Abated or Adjusted	124,386.24
Environmental Inspection & Control	22,270.02	CAPITAL OUTLAY TOTAL	93,807.64	Transfer to Tax Title Liens or Foreclosed	17,682.72
Other Public Safety				Balance Outstanding Dec. 31, 1987	116,416.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	161,398.00	Public Enterprises	71,424.31	Balance January 1, 1987	221,163.29
Sewers and Sewage Processing	304,750.00	Recreation—Culture		Collected in 1987	203,520.65
Garbage and Trash Disposal	287,050.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	77,810.75	Buildings and Grounds	22,383.33	Transfers to Tax Title Liens or Foreclosed	39.44
Other Public Works	24,706.94	Library and Education		Balance December 31, 1987	17,603.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,675.00	All Other		Balance January 1, 1987	7,160.00
Welfare-Public Assistance	7,765.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	17,756.08
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 775,250		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 405,466		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,286,500	1,286,500	Balance December 31, 1987	24,916.08
Beaches and Boardwalks		Total 2,467,217	1,286,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	6,349.67	ISSUED AND OUTSTANDING		Balance January 1, 1987	10,425.00
Other Recreational Services	30,575.00	School 775,250.60		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 413,466.79		Sale for Cash (1987)	
Libraries	68,700.00	Other 1,286,500.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 2,475,217.39		Balance December 31, 1987	10,425.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	132,632.46	FOR NET DEBT COMPUTATION	215,026,697	ASSETS	
Employee Fringe Benefits	60,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,209,250.20
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	134,020.11
CETA And Other Public Employment Programs		1 Vacant Land 146 2.35	7,321,000.00	Tax Title Liens	24,916.08
MUNICIPAL FUNCTIONS TOTAL	2,484,205.83	2 Residential 1521 78.40	244,039,200.00	Foreclosed Property	10,425.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	131,180.50
DEBT SERVICE		4a Commercial 127 9.20	28,623,200.00	State and Federal Aid Receivable	9,426.21
Principal Payments	156,217.00	4b Industrial 30 7.22	22,468,300.00	Other Receivables	93,788.29
Interest Payments	94,101.50	4c Apartments 10 2.84	8,830,500.00	Total	1,613,006.39
		Total 1834	311,282,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	140,670.36	Land Area 1.30Sq. Miles		Cash Liabilities	548,224.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,517,286.02	Net Valuation Taxable-Municipal	313,883,362	Reserves for Receivables	253,790.57
RESERVE FOR UNCOLLECTED TAXES	313,901.28	Net Valuation Taxable-County	210,766,855	Surplus Dec. 31, 1987	810,990.91
EXPENDITURES TOTAL	6,706,381.99	State Equalized Valuation	270,255,676	Total	1,613,006.39
		State Equalization Ratio	116.30		

1909

Population 1980 **1,832**
 Population 1987 **1,889**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

4.54

State Equalized Tax Rate

2.22

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

PER CAPITA:

Gross Debt **2,267.58**
 Net Debt **15.88**
 Debt Service **21.43**
 Total Tax Levy **893.54**
 Municipal Expenditures **426.56**

PER CENT:

Gross Debt **7.22**
 Net Debt **.05**
 Tax Levy Collected **90.17**
 Tax Levy Cancelled, Abated
 or Adjusted **.22**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,517,979.85	Local District School Taxes	.86 636,927.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42 311,451.62
Financial Administration	23,800.00	Delinquent Tax & Lien Collections	119,467.50	School Taxes in Municipal Budget	
Assessment of Taxes	58,400.00	Business Personalty Replacement Taxes	38,493.16	County Taxes	.52 * 382,516.23
Collection of Taxes	5,650.00	Taxes from Public Utilities	94,142.00	County Library Taxes	.04 26,926.90
Planning, Housing & Development	11,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 288,022.39
Human Resources	20,928.00	State Aid Revenues	30,787.37	Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23 1,666,594.14
General Administration (other)	157,062.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,855.56
Municipal Courts	20,350.00	Other Miscellaneous Revenues	153,605.65	Added and Omitted Taxes	37,192.46
PUBLIC SAFETY		Total	1,954,475.53	Total Taxes Levied - ABSTRACT	1,687,892.16
Fire Protection	19,882.00	Prior Years Surplus Appropriated	167,750.00	Total Taxes Billed	1,683,392.27
Police Protection	111,972.00	REVENUES TOTAL	2,122,225.53	1987 TAXES COLLECTED	1,517,979.85
Civil Defense & Disaster Control	10.00	Reserve For Uncollected Taxes	200,000.00	1987 Taxes Cancelled, Abated or Adjusted	3,718.26
Environmental Inspection & Control	11,350.00	CAPITAL OUTLAY TOTAL	169,702.02	Transfer to Tax Title Liens or Foreclosed	3,790.90
Other Public Safety				Balance Outstanding Dec. 31, 1987	157,903.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	68,600.00	Public Enterprises	169,143.16	Balance January 1, 1987	123,857.79
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	119,467.50
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	1,471.45
Public Buildings and Grounds	11,750.00	Buildings and Grounds	558.86	Transfers to Tax Title Liens or Foreclosed	55.80
Other Public Works		Library and Education		Balance December 31, 1987	2,863.04
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1987	9,450.36
Welfare-Public Assistance	150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	3,862.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	2.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,603,886	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	2,649,578	Balance December 31, 1987	13,313.06
Beaches and Boardwalks		Other	30,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	Total	4,283,464	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	450.00	School	1,503,886.39	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,575,000.00	Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	4,178,886.39	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	27,000.00	FOR NET DEBT COMPUTATION	59,324,609	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	154,614.82
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	160,766.30
CETA And Other Public Employment Programs		1 Vacant Land 198 4.39	1,586,100.00	Tax Title Liens	13,313.06
MUNICIPAL FUNCTIONS		2 Residential 541 65.87	23,810,650.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 7 .86	311,150.00	Emergencies & Other Deferred Charges	59,253.85
DEBT SERVICE		4a Commercial 48 14.14	5,110,425.00	State and Federal Aid Receivable	3,258.89
Principal Payments	35,000.00	4b Industrial 7 14.05	5,079,300.00	Other Receivables	130,203.71
Interest Payments	5,474.00	4c Apartments 2 .69	250,900.00	Total	521,410.63
DEFERRED CHARGES	9,983.60	Total 803	36,148,525.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,357,821.75	Land Area 1.20Sq. Miles		Cash Liabilities	103,671.31
RESERVE FOR UNCOLLECTED TAXES	200,000.00	Net Valuation Taxable-Municipal	36,269,819	Reserves for Receivables	304,283.07
EXPENDITURES		Net Valuation Taxable-County	61,539,107	Surplus Dec. 31, 1987	113,456.25
TOTAL	2,163,585.35	State Equalized Valuation	73,954,056	Total	521,410.63
		State Equalization Ratio	48.96		

0112

Population 1980 **9,499**
 Population 1987 **12,936**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.07

State Equalized Tax Rate

2.12

HAMILTON TOWNSHIP – ATLANTIC CO.**Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **595.31**
 Net Debt **304.69**
 Debt Service **40.85**
 Total Tax Levy **881.85**
 Municipal Expenditures **427.47**

PER CENT:

Gross Debt **1.79**
 Net Debt **.92**
 Tax Levy Collected **91.58**
 Tax Levy Cancelled, Abated or Adjusted **1.40**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,700.00	1987 Property Taxes Collected	10,560,759.28	Local District School Taxes	.81 4,035,664.00
Municipal Clerk	84,350.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.65 3,239,000.32
Financial Administration	69,595.00	Delinquent Tax & Lien Collections	895,286.45	School Taxes in Municipal Budget	
Assessment of Taxes	72,775.00	Business Personalty Replacement Taxes	149,576.72	County Taxes	.42 * 2,123,978.74
Collection of Taxes	118,880.00	Taxes from Public Utilities	2,080,119.00	County Library Taxes	.03 139,195.21
Planning, Housing & Development	145,645.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21 1,063,665.38
Human Resources	60,866.54	State Aid Revenues	90,731.60	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.12 10,750,753.65
General Administration (other)	675,578.60	State and Local Fiscal Assistance Act Utilized	3,825.86	Special District Taxes	
JUDICIARY		Sale of Acquired Property	239,707.56	Bank Corp. Taxes	7,289.09
Municipal Courts	141,405.00	Other Miscellaneous Revenues	1,249,884.93	Added and Omitted Taxes	
PUBLIC SAFETY		Total	15,269,891.40	Total Taxes Levied - ABSTRACT	11,407,594.29
Fire Protection	139,175.00	Prior Years Surplus Appropriated	1,175,000.00	Total Taxes Billed	11,531,978.02
Police Protection	1,076,024.44	REVENUES TOTAL	16,444,891.40	1987 TAXES COLLECTED	10,560,759.28
Civil Defense & Disaster Control	10,250.00	Reserve For Uncollected Taxes	1,193,614.37	1987 Taxes Cancelled, Abated or Adjusted	160,982.97
Environmental Inspection & Control	174,160.00	CAPITAL OUTLAY TOTAL	744,452.14	Transfer to Tax Title Liens or Foreclosed	103,197.67
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	707,038.10
PUBLIC WORKS		Recreation—Culture	5,950.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	493,922.00	Public Works	634,777.88	Balance January 1, 1987	752,541.30
Sewers and Sewage Processing		Buildings and Grounds	103,724.26	Collected in 1987	699,256.60
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	83,105.86	Conservation		Transfers to Tax Title Liens or Foreclosed	45,041.58
Other Public Works		All Other		Balance December 31, 1987	8,243.12
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,470.00	ISSUED AND UNISSUED		Balance January 1, 1987	308,474.64
Welfare-Public Assistance	69,145.00	School	3,759,422	Transfer From Taxes	158,589.79
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	196,029.85
Animal, Insect, & Rodent Control	800.00	Other	3,941,516	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	7,700,938	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	271,034.58
Beaches and Boardwalks		School	3,759,422.59	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,225.00	Self-Liquidating		Balance January 1, 1987	1,550,951.56
Land Reclamation & Conservation	54,212.00	Other	3,191,536.10	Transfers From Taxes or Liens	
Other Recreational Services		Total	6,950,958.69	Sale for Cash (1987)	239,707.56
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries		FOR NET DEBT COMPUTATION	430,201,948	Balance December 31, 1987	1,311,244.00
Other Educational Services	3,705.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	239,064.32	1 Vacant Land 7312 16.82	84,578,400.00	Cash Dec. 31, 1987	6,051,144.26
Employee Fringe Benefits		2 Residential 4715 61.88	311,237,200.00	Taxes Receivable	715,281.22
Other Statutory Expenditures		3 Farm 331 2.07	10,420,200.00	Tax Title Liens	271,034.58
CETA And Other Public Employment Programs		4a Commercial 188 15.04	75,646,100.00	Foreclosed Property	1,311,244.00
MUNICIPAL FUNCTIONS TOTAL	3,739,053.76	4b Industrial 10 3.33	16,770,100.00	Emergencies & Other Deferred Charges	231,282.57
CAPITAL IMPROVEMENTS *MEMO*	175,000.00	4c Apartments 8 .86	4,338,300.00	State and Federal Aid Receivable	17,951.06
DEBT SERVICE		Total 12564	502,990,300.00	Other Receivables	31,234.08
Principal Payments	348,550.00	Land Area 113.40Sq. Miles		Total	8,629,117.77
Interest Payments	179,870.73	Net Valuation Taxable-Municipal	512,040,353	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	68,689.08	Net Valuation Taxable-County	464,866,950	Cash Liabilities	3,745,393.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,845,838.27	State Equalized Valuation	501,309,106	Reserves for Receivables	2,308,992.19
RESERVE FOR UNCOLLECTED TAXES	1,193,614.37	State Equalization Ratio	102.18	Surplus Dec. 31, 1987	2,574,731.75
EXPENDITURES TOTAL	15,375,616.21			Total	8,629,117.77

1103
Population 1980 **82,801**
Population 1987 **87,106**
S & P Rating **AAA**
Moody Rating **AAA**

General Tax Rate Per \$100. **4.98**
State Equalized Tax Rate **2.08**

HAMILTON TOWNSHIP – MERCER COUNTY
Form of Government:
Mayor–Council Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt **1,027.86**
Net Debt **529.05**
Debt Service **56.67**
Total Tax Levy **723.02**
Municipal Expenditures **444.27**
PER CENT:
Gross Debt **3.70**
Net Debt **1.90**
Tax Levy Collected **97.23**
Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.15	
Governing Body & Public Boards	294,899.00	1987 Property Taxes Collected		Local District School Taxes	34,485,149.50
Municipal Clerk	173,745.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	229,110.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	171,095.00	Business Personalty Replacement Taxes		County Taxes	16,233,415.03
Collection of Taxes	326,559.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	356,947.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	11,512,228.28
Human Resources	1,446,026.84	State Aid Revenues		Veteran & Senior Citizen Taxes	1,141,460.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	63,372,252.81
General Administration (other)	4,941,143.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	51,437.21
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	697,214.41
Municipal Courts	457,998.10	Other Miscellaneous Revenues		Added and Omitted Taxes	62,979,444.43
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	66,444,196.20
Fire Protection	15,000.00	Prior Years Surplus Appropriated		Total Taxes Billed	64,601,759.35
Police Protection	5,836,683.24	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	13,165.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	27,543.69
Environmental Inspection & Control	655,907.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	82,195.68
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	1,732,697.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,471,181.00	Public Enterprises		Balance January 1, 1987	2,077,608.53
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	2,010,360.95
Garbage and Trash Disposal	4,155,800.00	Public Works		Cancelled, Abated or Adjusted 1987	21,415.87
Public Buildings and Grounds	1,447,256.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	520,252.00	Library and Education		Balance December 31, 1987	45,831.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,069,075.00	All Other		Balance January 1, 1987	337,864.27
Welfare-Public Assistance	115,060.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	82,195.68
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	84,275.44
Animal, Insect, & Rodent Control	2,981.92	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	335,784.51
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,050.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation	23,727.00	Other		Balance January 1, 1987	340,145.00
Other Recreational Services	1,348,705.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries	1,100,250.00	SCHOOL		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	17,550.00	Self-liquidating		Balance December 31, 1987	340,145.00
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,506,000.00	Total		ASSETS	
Employee Fringe Benefits	1,360,326.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	14,809,938.44
Other Statutory Expenditures	1,000.00	FOR NET DEBT COMPUTATION		Taxes Receivable	1,778,529.19
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	335,784.51
MUNICIPAL FUNCTIONS	31,058,492.10	Code Class # of Parcels % VAL'N		Foreclosed Property	340,145.00
CAPITAL IMPROVEMENTS	*MEMO* 300,000.00	ASSESSED VALUATION		Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	11,535.56
Principal Payments	2,480,000.00	1 Vacant Land 1951 2.18		Other Receivables	679,720.61
Interest Payments	2,456,031.44	2 Residential 25229 76.10		Total	17,955,653.31
DEFERRED CHARGES	204,301.24	3 Farm 279 .64		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	50,718,564.53	4a Commercial 1029 13.29		Cash Liabilities	9,149,935.86
RESERVE FOR UNCOLLECTED TAXES	2,500,000.00	4b Industrial 67 3.69		Reserves for Receivables	2,710,707.71
EXPENDITURES	89,417,389.31	4c Apartments 56 4.11		Surplus Dec. 31, 1987	6,095,009.74
		Total 28611		Total	17,955,653.31
		Land Area 39.38 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0113
 Population 1980 **12,298**
 Population 1987 **12,347**
 S & P Rating **BBB+**
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.26**
 State Equalized Tax Rate **2.39**

HAMMONTON TOWN – ATLANTIC COUNTY
Form of Government:
Special Charter (P.L. 1866 c. 85)
Number of Members on Governing Body – 7

PER CAPITA:
 Gross Debt **871.63**
 Net Debt **320.01**
 Debt Service **62.51**
 Total Tax Levy **753.71**
 Municipal Expenditures **359.86**

PER CENT:
 Gross Debt **3.15**
 Net Debt **1.16**
 Tax Levy Collected **93.48**
 Tax Levy Cancelled, Abated or Adjusted **.53**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.35	
Governing Body & Public Boards		1987 Property Taxes Collected	8,686,192.59	Local District School Taxes	5,111,983.24
Municipal Clerk	52,521.28	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,900.00	Delinquent Tax & Lien Collections	543,717.49	School Taxes in Municipal Budget	
Assessment of Taxes	35,900.00	Business Personalty Replacement Taxes	197,737.48	County Taxes	* 1,703,650.72
Collection of Taxes	12,733.00	Taxes from Public Utilities	745,196.00	County Library Taxes	.03
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56
Human Resources	5,268.02	State Aid Revenues	190,598.34	Veteran & Senior Citizen Taxes	186,900.00
Elections	497,393.14	Federal Aid Revenues		Total Taxes for Rate Computation	2.39
General Administration (other)	116,909.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,828.88
Municipal Courts	78,625.92	Other Miscellaneous Revenues	565,892.90	Added and Omitted Taxes	219,236.56
PUBLIC SAFETY		Total	10,929,334.80	Total Taxes Levied - ABSTRACT	9,306,048.11
Fire Protection	902,686.27	Prior Years Surplus Appropriated	106,339.09	Total Taxes Billed	9,292,123.14
Police Protection	83,408.09	REVENUES TOTAL	11,035,673.89	1987 TAXES COLLECTED	8,686,192.59
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	547,631.95	1987 Taxes Cancelled, Abated or Adjusted	49,216.17
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	559,405.94	Transfer to Tax Title Liens or Foreclosed	20,986.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	525,727.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	529,410.98	Public Enterprises	104,404.95	Balance January 1, 1987	544,024.58
Sewers and Sewage Processing	183,418.68	Recreation—Culture	354,341.58	Collected in 1987	485,520.45
Garbage and Trash Disposal	52,698.64	Public Works	100,659.41	Cancelled, Abated or Adjusted 1987	30,259.36
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,738.75
Other Public Works		Library and Education		Balance December 31, 1987	21,506.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1987	105,367.65
Welfare-Public Assistance	7,950.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	28,645.85
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	58,197.04
Animal, Insect, & Rodent Control	6,100.00	School 1,286,000.00		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating 5,524,850.00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,951,195.00	3,951,195.00	Balance December 31, 1987	75,816.46
Beaches and Boardwalks	2,271.00	Total 10,762,045.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	12,281.00
Land Reclamation & Conservation	250.00	School 1,286,000.00		Transfers From Taxes or Liens	
Other Recreational Services	23,650.00	Self-Liquidating 2,672,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 3,935,138.84	7,893,138.84	Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	12,281.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	341,265,452	ASSETS	
Pensions & F. I. C. A.	234,844.42	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,077,393.08
Employee Fringe Benefits	162,892.92	Code Class # of Parcels % VAL'N		Taxes Receivable	547,233.65
Other Statutory Expenditures		1 Vacant Land 920 4.01	15,645,300.00	Tax Title Liens	75,816.46
CETA And Other Public Employment Programs		2 Residential 3319 61.78	241,271,500.00	Foreclosed Property	12,281.00
MUNICIPAL FUNCTIONS	3,047,731.86	3 Farm 654 4.90	19,128,100.00	Emergencies & Other Deferred Charges	56,000.00
CAPITAL IMPROVEMENTS	30,000.00	4a Commercial 342 21.57	84,234,190.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 34 4.90	19,147,100.00	Other Receivables	60,803.77
Principal Payments	470,000.00	4c Apartments 13 2.84	11,082,400.00	Total	1,829,527.96
Interest Payments	301,850.59	Total 5282	390,508,590.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	76,000.00	Land Area 41.80 Sq. Miles		Cash Liabilities	600,508.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,928,915.80	Net Valuation Taxable-Municipal	401,984,852	Reserves for Receivables	688,449.61
RESERVE FOR UNCOLLECTED TAXES	547,631.95	Net Valuation Taxable-County	378,324,666	Surplus Dec. 31, 1987	540,569.71
EXPENDITURES	11,372,130.20	State Equalized Valuation	380,472,378	Total	1,829,527.96
		State Equalization Ratio	105.83		

2.01

Number of Members on Governing Body – 6

Gross Debt	2.39
Net Debt	1.17
Tax Levy Collected	89.29
Tax Levy Cancelled, Abated or Adjusted	2.49

267

1910
Population 1980 **3,916**
Population 1987 **4,708**
S & P Rating
Moody Rating

General Tax Rate Per \$100.

3.31

State Equalized Tax Rate

2.09

HAMPTON TOWNSHIP – SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt

320.53

Net Debt

128.04

Debt Service

13.63

Total Tax Levy

890.33

Municipal Expenditures

332.93

PER CENT:

Gross Debt

.96

Net Debt

.38

Tax Levy Collected

91.57

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,831,615.31	Local District School Taxes	.56 1,056,816.00
Municipal Clerk		1987 Payments in Lieu of Taxes	423.15	Regional & Consolidated School Tax	.67 1,263,301.71
Financial Administration	35,810.02	Delinquent Tax & Lien Collections	276,012.20	School Taxes in Municipal Budget	
Assessment of Taxes	32,272.56	Business Personalty Replacement Taxes	46,064.36	County Taxes	.54 * 1,007,462.46
Collection of Taxes	71,279.38	Taxes from Public Utilities	227,411.00	County Library Taxes	.04 70,894.67
Planning, Housing & Development	48,607.73	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 507,383.14
Human Resources		State Aid Revenues	27,218.25	Veteran & Senior Citizen Taxes	40,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08 3,946,257.98
General Administration (other)	133,403.44	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	201,452.21	Bank Corp. Taxes	7,267.03
Municipal Courts	31,591.32	Other Miscellaneous Revenues	4,610,196.48	Added and Omitted Taxes	278,551.39
PUBLIC SAFETY		Total	4,610,196.48	Total Taxes Levied - ABSTRACT	4,191,676.40
Fire Protection	43,260.00	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed	4,184,409.37
Police Protection	5,430.00	REVENUES TOTAL	4,985,196.48	1987 TAXES COLLECTED	3,831,615.31
Civil Defense & Disaster Control	1,300.00	Reserve For Uncollected Taxes	362,455.66	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	39,524.95	CAPITAL OUTLAY TOTAL	31,375.30	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	352,794.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	263,805.10	Public Enterprises		Balance January 1, 1987	378,339.99
Sewers and Sewage Processing	262,600.00	Recreation—Culture	31,375.30	Collected in 1987	261,029.76
Garbage and Trash Disposal	12,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	117,310.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,000.00	All Other		Balance January 1, 1987	374,322.22
Welfare-Public Assistance	2,012.98	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	14,982.44
Animal, Insect, & Rodent Control	2,026.75	School	888,198	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	620,850	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	602,828	Balance December 31, 1987	359,339.78
Beaches and Boardwalks		Total	1,509,048	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	9,596.71	School	838,045.18	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	406,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,244,045.18	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	1,244,045.18	Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	156,830,153	ASSETS	
Pensions & F. I. C. A.	49,876.76	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	806,191.89
Employee Fringe Benefits	32,627.30	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	470,104.29
Other Statutory Expenditures	1,000.00	1 Vacant Land 1675 10.02	11,785,196.00	Tax Title Liens	359,339.78
CETA And Other Public Employment Programs		2 Residential 1288 67.10	78,898,005.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,083,275.00	3 Farm 379 8.38	9,846,661.00	Emergencies & Other Deferred Charges	65,000.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4a Commercial 63 14.50	17,048,613.00	State and Federal Aid Receivable	21,579.02
DEBT SERVICE		4b Industrial		Other Receivables	197,633.74
Principal Payments	29,840.78	4c Apartments		Total	1,919,848.72
Interest Payments	34,313.32	Total	3405	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	57,566.99	Land Area 24.95Sq. Miles		Cash Liabilities	265,451.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,398,474.84	Net Valuation Taxable-Municipal	118,249,777	Reserves for Receivables	1,027,077.81
RESERVE FOR UNCOLLECTED TAXES	362,455.66	Net Valuation Taxable-County	152,492,628	Surplus Dec. 31, 1987	627,319.85
EXPENDITURES TOTAL	4,965,926.59	State Equalized Valuation	186,978,504	Total	1,919,848.72
		State Equalization Ratio	63.11		

1412
Population 1980 11,846
Population 1987 11,812
S & P Rating
Moody Rating

General Tax Rate Per \$100.
1.87
State Equalized Tax Rate
1.13

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

PER CAPITA:
Gross Debt 224.08
Net Debt
Debt Service
Total Tax Levy 1,605.06
Municipal Expenditures 671.87

PER CENT:
Gross Debt .22
Net Debt
Tax Levy Collected 96.99
Tax Levy Cancelled, Abated or Adjusted 1.38

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	18,442,682.85	Local District School Taxes	43 6,989,556.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	24 3,947,564.37
Financial Administration	76,588.34	Delinquent Tax & Lien Collections	753,993.14	School Taxes in Municipal Budget	
Assessment of Taxes	20,450.00	Business Personalty Replacement Taxes	906,911.72	County Taxes	26 4,293,856.16
Collection of Taxes	67,310.00	Taxes from Public Utilities	1,305,322.00	County Library Taxes	01 129,712.33
Planning, Housing & Development	23,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	18 2,961,656.26
Human Resources	74,606.24	State Aid Revenues	124,422.24	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.12 18,430,345.12
General Administration (other)	1,150,680.00	State and Local Fiscal Assistance Act Utilized	2,700.87	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,500.00	Other Miscellaneous Revenues	1,281,234.36	Added and Omitted Taxes	
PUBLIC SAFETY		Total	22,817,267.18	Total Taxes Levied - ABSTRACT	18,958,917.50
Fire Protection	4,200.00	Prior Years Surplus Appropriated	2,200,000.00	Total Taxes Billed	19,014,131.05
Police Protection	1,322,641.98	REVENUES TOTAL	25,017,267.18	1987 TAXES COLLECTED	18,442,682.85
Civil Defense & Disaster Control	3,750.00	Reserve For Uncollected Taxes	1,598,945.39	1987 Taxes Cancelled, Abated or Adjusted	262,551.75
Environmental Inspection & Control	114,600.00			Transfer to Tax Title Liens or Foreclosed	43,895.49
Other Public Safety				Balance Outstanding Dec. 31, 1987	265,000.96
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	873,100.91	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,391,561.94	Public Enterprises	20,203.48	Balance January 1, 1987	316,203.87
Sewers and Sewage Processing	50,000.00	Recreation—Culture	5,303.40	Collected in 1987	290,045.81
Garbage and Trash Disposal	591,033.86	Public Works	227,608.68	Cancelled, Abated or Adjusted 1987	2,400.96
Public Buildings and Grounds	189,450.00	Buildings and Grounds	619,985.35	Transfers to Tax Title Liens or Foreclosed	583.77
Other Public Works		Library and Education		Balance December 31, 1987	23,173.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	112,500.00	All Other		Balance January 1, 1987	423,189.60
Welfare-Public Assistance	7,585.00			Transfer From Taxes	44,561.74
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	463,947.33
Animal, Insect, & Rodent Control	5,400.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,646,782	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	3,804.01
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	203,000.00	Total	2,646,782	Balance January 1, 1987	8,625.00
Land Reclamation & Conservation	10,224.07	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	124,600.00	School	2,646,782.83	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	45,000.00	Other		Balance December 31, 1987	8,625.00
Other Educational Services	3,300.00	Total	2,646,782.83	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	477,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,340,509.69
Employee Fringe Benefits	217,750.00	Code Class # of Parcels % VAL'N		Taxes Receivable	288,174.29
Other Statutory Expenditures	5,000.00	1 Vacant Land 336 7.37		Tax Title Liens	3,804.01
CETA And Other Public Employment Programs		2 Residential 3588 41.84		Foreclosed Property	8,625.00
MUNICIPAL FUNCTIONS TOTAL	6,337,231.43	3 Farm 2		Emergencies & Other Deferred Charges	145,000.00
CAPITAL IMPROVEMENTS *MEMO*	350,000.00	4a Commercial 167 22.65		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 101 28.02		Other Receivables	11,565.76
Principal Payments		4c Apartments 5 .12		Total	5,797,678.75
Interest Payments		Total 4199		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 10.80Sq. Miles		Cash Liabilities	2,452,873.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,873,068.86	Net Valuation Taxable-Municipal	983,103,867	Reserves for Receivables	300,869.77
RESERVE FOR UNCOLLECTED TAXES	1,598,945.39	Net Valuation Taxable-County	1,523,256,902	Surplus Dec. 31, 1987	3,043,935.15
EXPENDITURES TOTAL	23,809,245.68	State Equalized Valuation	1,600,083,487	Total	5,797,678.75
		State Equalization Ratio	60.54		

1413

Population 1980 **3,236**
 Population 1987 **3,484**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate **.84**
.77

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

PER CAPITA:

Gross Debt **362.69**
 Net Debt **351.97**
 Debt Service **71.08**
 Total Tax Levy **1,547.84**
 Municipal Expenditures **659.33**

PER CENT:

Gross Debt **.23**
 Net Debt **.22**
 Tax Levy Collected **98.19**
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .29	
Governing Body & Public Boards		1987 Property Taxes Collected	5,324,528.75	Local District School Taxes	2,038,149.50
Municipal Clerk		1987 Payments in Lieu of Taxes	989.07	Regional & Consolidated School Tax	
Financial Administration	17,165.86	Delinquent Tax & Lien Collections	175,557.10	School Taxes in Municipal Budget	
Assessment of Taxes	6,000.00	Business Personalty Replacement Taxes	18,701.36	County Taxes	.28 1,951,258.36
Collection of Taxes	37,706.56	Taxes from Public Utilities	408,308.00	County Library Taxes	.01 58,984.05
Planning, Housing & Development	56,555.23	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 1,256,882.68
Human Resources	33,172.24	State Aid Revenues	37,801.11	Veteran & Senior Citizen Taxes	18,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.76 5,323,674.59
General Administration (other)	311,702.53	State and Local Fiscal Assistance Act Utilized	455.10	Special District Taxes	
JUDICIARY		Sole of Acquired Property		Bank Corp. Taxes	10,878.79
Municipal Courts	40,300.00	Other Miscellaneous Revenues	316,090.60	Added and Omitted Taxes	76,505.59
PUBLIC SAFETY		Total	6,282,431.09	Total Taxes Levied - ABSTRACT	5,392,658.97
Fire Protection	11,215.04	Prior Years Surplus Appropriated	438,000.00	Total Taxes Billed	5,422,503.37
Police Protection	577,265.23	REVENUES TOTAL	6,720,431.09	1987 TAXES COLLECTED	5,324,528.75
Civil Defense & Disaster Control	1,650.00	Reserve For Uncollected Taxes	269,976.61	1987 Taxes Cancelled, Abated or Adjusted	9,588.75
Environmental Inspection & Control	33,200.00	CAPITAL OUTLAY TOTAL	94,209.62	Transfer to Tax Title Liens or Foreclosed	2,640.12
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	85,745.75
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	259,433.85	Public Works	89,766.67	Balance January 1, 1987	175,935.32
Sewers and Sewage Processing		Buildings and Grounds	4,442.95	Collected in 1987	175,396.35
Garbage and Trash Disposal	63,500.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	538.97
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	71,725.00	ISSUED AND UNISSUED		Balance January 1, 1987	10,682.14
Welfare-Public Assistance	300.00	School		Transfer From Taxes	2,640.12
Hospitals, Clinics, First Aid		Self-liquidating	1,263,621	Redeemed in 1987	160.75
Animal, Insect, & Rodent Control	1,289.24	Other	1,226,247	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	1,263,621	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	13,161.51
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	Self-Liquidating		Balance January 1, 1987	
Land Reclamation & Conservation	3,500.00	Other	1,262,450.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	1,262,450.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	3,500.00	FOR NET DEBT COMPUTATION	556,751,153	Balance December 31, 1987	
Other Educational Services	1,500.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	156,500.00	1 Vacant Land 265 7.37	46,779,900.00	Cash Dec. 31, 1987	1,223,529.85
Employee Fringe Benefits	75,000.00	2 Residential 1209 79.35	503,345,300.00	Taxes Receivable	86,284.72
Other Statutory Expenditures		3 Farm 167 5.53	35,103,800.00	Tax Title Liens	13,161.51
CETA And Other Public Employment Programs		4a Commercial 39 7.42	47,082,000.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial 2 .32	2,059,800.00	Emergencies & Other Deferred Charges	28,300.00
TOTAL	1,764,181.37	Total	634,370,800.00	State and Federal Aid Receivable	10,415.73
CAPITAL IMPROVEMENTS	28,000.00	Land Area 20.50Sq. Miles		Other Receivables	62,500.00
DEBT SERVICE		Net Valuation Taxable-Municipal	636,428,307	Total	1,424,191.81
Principal Payments	194,958.70	Net Valuation Taxable-County	689,656,278	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	52,699.44	State Equalized Valuation	695,737,988	Cash Liabilities	625,062.44
DEFERRED CHARGES	15,300.00	State Equalization Ratio	91.45	Reserves for Receivables	99,446.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,048,391.91			Surplus Dec. 31, 1987	699,683.14
RESERVE FOR UNCOLLECTED TAXES	269,976.61			Total	1,424,191.81
EXPENDITURES TOTAL	6,345,508.03				

2109
Population 1980 947
Population 1987 1,113
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.32
State Equalized Tax Rate 2.12

HARDWICK TOWNSHIP – WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 57.56
Net Debt
Debt Service
Total Tax Levy 1,197.03
Municipal Expenditures 327.75
PER CENT:
Gross Debt .13
Net Debt
Tax Levy Collected 90.98
Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,215,107.30	Local District School Taxes .62	372,582.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .60	356,587.50
Financial Administration	10,950.00	Delinquent Tax & Lien Collections	104,464.49	School Taxes in Municipal Budget	
Assessment of Taxes	7,149.00	Business Personalty Replacement Taxes	8,734.56	County Taxes .68	404,975.83
Collection of Taxes	7,200.00	Taxes from Public Utilities	78,932.00	County Library Taxes .02	13,494.42
Planning, Housing & Development	12,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .19	115,956.00
Human Resources		State Aid Revenues	4,747.68	Veteran & Senior Citizen Taxes	7,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.11	1,271,295.75
General Administration (other)	63,398.00	State and Local Fiscal Assistance Act Utilized	14,333.74	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	68,693.81
Municipal Courts	4,000.00	Other Miscellaneous Revenues	63,142.29	Added and Omitted Taxes	1,332,289.56
PUBLIC SAFETY		Total	1,489,462.06	Total Taxes Levied - ABSTRACT	1,335,545.98
Fire Protection	2,200.00	Prior Years Surplus Appropriated	65,000.00	Total Taxes Billed	1,215,107.30
Police Protection	3,100.00	REVENUES TOTAL	1,554,462.06	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	100,435.24	1987 Taxes Cancelled, Abated or Adjusted	2,602.88
Environmental Inspection & Control	14,800.00			Transfer to Tax Title Liens or Foreclosed	2,646.04
Other Public Safety				Balance Outstanding Dec. 31, 1987	115,189.76
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	115,875.00	Public Enterprises		Balance January 1, 1987	81,980.54
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	79,487.77
Garbage and Trash Disposal	3,850.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	1,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,295.36
Other Public Works		Library and Education		Balance December 31, 1987	197.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	475.00	All Other		Balance January 1, 1987	22,867.71
Welfare-Public Assistance	175.00			Transfer From Taxes	7,334.87
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	24,976.72
Animal, Insect, & Rodent Control	1,650.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	64,060	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	5,225.86
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	64,060	FORECLOSURE	
Land Reclamation & Conservation	500.00			Balance January 1, 1987	20,300.00
Other Recreational Services	532.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	64,060.52	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	20,300.00
Other Educational Services	421.00	Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	64,060.52	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	9,525.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	3,000.00	FOR NET DEBT COMPUTATION	49,220,747	Cash Dec. 31, 1987	578,315.36
Other Statutory Expenditures	950.00	REAL PROPERTY VALUATIONS		Taxes Receivable	115,387.17
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	5,225.86
MUNICIPAL FUNCTIONS	264,350.00	1 Vacant Land 200 12.32	4,678,120.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO* 14,333.74	2 Residential 304 66.98	25,434,025.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 210 18.03	6,846,200.00	State and Federal Aid Receivable	31,000.00
Principal Payments		4a Commercial 4 2.20	834,700.00	Other Receivables	3,066.30
Interest Payments		4b Industrial 1 .47	177,400.00	Total	732,994.69
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,147,639.75	Total 719	37,970,445.00	Cash Liabilities	489,039.21
RESERVE FOR UNCOLLECTED TAXES	100,435.24	Land Area 17.80Sq. Miles		Reserves for Receivables	123,679.33
EXPENDITURES TOTAL	1,512,424.99	Net Valuation Taxable-Municipal	38,161,210	Surplus Dec. 31, 1987	120,276.15
		Net Valuation Taxable-County	49,313,501	Total	732,994.69
		State Equalized Valuation	59,742,906		
		State Equalization Ratio	63.76		

1911
Population 1980 4,553
Population 1987 4,713
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.54
State Equalized Tax Rate 2.33

HARDYSTON TOWNSHIP – SUSSEX CO.
Form of Government:
Special Charter (P.L. 1985 c. 327)
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 1,547.50
Net Debt 402.36
Debt Service 63.04
Total Tax Levy 1,203.44
Municipal Expenditures 541.71
PER CENT:
Gross Debt 3.81
Net Debt .99
Tax Levy Collected 95.40
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected 5,419,030.90		Local District School Taxes .71	1,684,801.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .49	1,152,796.84
Financial Administration	58,050.00	Delinquent Tax & Lien Collections 296,250.44		School Taxes in Municipal Budget	
Assessment of Taxes	17,850.00	Business Personalty Replacement Taxes 43,946.68		County Taxes .50 *	1,182,977.12
Collection of Taxes	38,270.00	Taxes from Public Utilities 288,051.00		County Library Taxes .04	83,254.32
Planning, Housing & Development	36,470.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .59	1,402,500.00
Human Resources	29,244.71	State Aid Revenues 54,880.73		Veteran & Senior Citizen Taxes	39,650.00
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.33	5,545,979.28
General Administration (other)	271,040.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,649.82
Municipal Courts	29,100.00	Other Miscellaneous Revenues 322,703.80		Added and Omitted Taxes	163,838.44
PUBLIC SAFETY		Total 6,424,863.55		Total Taxes Levied - ABSTRACT	5,671,817.54
Fire Protection	40,559.83	Prior Years Surplus Appropriated 374,900.00		Total Taxes Billed	5,680,100.45
Police Protection	584,435.18	REVENUES TOTAL 6,799,763.55		1987 TAXES COLLECTED	5,419,030.90
Civil Defense & Disaster Control	3,550.00	Reserve For Uncollected Taxes 393,819.09		1987 Taxes Cancelled, Abated or Adjusted	4,548.28
Environmental Inspection & Control	59,590.00	CAPITAL OUTLAY TOTAL 405,813.89		Transfer to Tax Title Liens or Foreclosed	3,412.56
Other Public Safety				Balance Outstanding Dec. 31, 1987	253,108.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	369,549.11	Public Enterprises		Balance January 1, 1987	349,857.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	271,401.65
Garbage and Trash Disposal		Public Works 175,379.89		Cancelled, Abated or Adjusted 1987	58,812.25
Public Buildings and Grounds	31,000.00	Buildings and Grounds 230,434.00		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,600.00			Balance December 31, 1987	19,643.10
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,580.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	50,119.19
Welfare-Public Assistance	2,010.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	3,412.56
Hospitals, Clinics, First Aid		School 5,262,775		Redeemed in 1987	24,848.79
Animal, Insect, & Rodent Control	5,500.00	Self-Liquidating 2,030,598		Cancelled, Abated or Adjusted (1987)	18,456.06
Other Welfare Services		Other 7,293,374		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 1,896,301		Balance December 31, 1987	10,226.90
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,599.02	School 5,262,775.77		Balance January 1, 1987	14,700.00
Land Reclamation & Conservation	8,600.00	Self-Liquidating 1,883,750.00		Transfers From Taxes or Liens	
Other Recreational Services		Other 7,146,525.77		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total 191,302,831		Cancelled, Abated or Adjusted (1987)	14,700.00
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1987	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	78,500.00	1 Vacant land 505 9.21 14,261,600.00		Cash Dec. 31, 1987	951,215.06
Employee Fringe Benefits	84,700.00	2 Residential 1703 73.16 113,245,675.00		Taxes Receivable	272,751.81
Other Statutory Expenditures	7,000.00	3 Farm 186 4.91 7,597,900.00		Tax Title Liens	10,226.90
CETA And Other Public Employment Programs		4a Commercial 81 7.40 11,459,200.00		Foreclosed Property	14,700.00
MUNICIPAL FUNCTIONS TOTAL	1,787,197.85	4b Industrial 12 2.12 3,281,300.00		Emergencies & Other Deferred Charges	1,952.00
CAPITAL IMPROVEMENTS *MEMO*	6,000.00	4c Apartments 4 3.20 4,949,100.00		State and Federal Aid Receivable	29,052.50
DEBT SERVICE		Total 2491 154,794,775.00		Other Receivables	38,181.56
Principal Payments	177,380.00	Land Area 32.50Sq. Miles		Total	1,318,079.83
Interest Payments	119,713.70	Net Valuation Taxable-Municipal 155,826,610		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	74,953.37	Net Valuation Taxable-County 190,688,170		Cash Liabilities	260,041.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,103,829.28	State Equalized Valuation 236,175,045		Reserves for Receivables	330,057.14
RESERVE FOR UNCOLLECTED TAXES	393,819.09	State Equalization Ratio 65.83		Surplus Dec. 31, 1987	727,981.12
EXPENDITURES TOTAL	6,656,893.29			Total	1,318,079.83

2110
Population 1980 2,592
Population 1987 2,596
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.49
State Equalized Tax Rate 1.92

HARMONY TOWNSHIP – WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 34.18
Net Debt 22.63
Debt Service .84
Total Tax Levy 925.81
Municipal Expenditures 259.97
PER CENT:
Gross Debt .09
Net Debt .06
Tax Levy Collected 93.88
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.07 1,312,298.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	11,093.00	1987 Property Taxes Collected	2,255,632.67	School Taxes in Municipal Budget	
Assessment of Taxes	57,725.00	1987 Payments in Lieu of Taxes		County Taxes	.69 844,990.18
Collection of Taxes	14,050.00	Delinquent Tax & Lien Collections	170,582.73	County Library Taxes	.02 28,116.37
Planning, Housing & Development	62,575.00	Business Personalty Replacement Taxes	60,062.28	Local Municipal Purpose Taxes	.13 162,859.01
Human Resources		Taxes from Public Utilities	113,115.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.91 2,385,314.06
General Administration (other)	102,855.00	State Aid Revenues	13,921.02	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	2,420.29
Municipal Courts		State and Local Fiscal Assistance Act Utilized	93.00	Added and Omitted Taxes	52,718.04
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	2,403,402.39
Fire Protection	5,000.00	Other Miscellaneous Revenues	156,658.18	Total Taxes Billed	2,402,660.64
Police Protection		Total	2,770,064.88	1987 TAXES COLLECTED	2,255,632.67
Civil Defense & Disaster Control	3,000.00	Prior Years Surplus Appropriated	70,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		REVENUES TOTAL	2,840,064.88	Transfer to Tax Title Liens or Foreclosed	3,625.68
Other Public Safety		Reserve For Uncollected Taxes	168,700.33	Balance Outstanding Dec. 31, 1987	143,402.29
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	283,231.78	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	205,000.00			Balance January 1, 1987	161,549.70
Sewers and Sewage Processing		Public Enterprises		Collected in 1987	146,885.21
Garbage and Trash Disposal		Recreation—Culture	1,928.20	Cancelled, Abated or Adjusted 1987	.06
Public Buildings and Grounds		Public Works	281,303.58	Transfers to Tax Title Liens or Foreclosed	1,549.34
Other Public Works		Buildings and Grounds		Balance December 31, 1987	13,115.09
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,500.00	Conservation		Balance January 1, 1987	25,980.16
Welfare-Public Assistance	1,650.00	All Other		Transfer From Taxes	5,295.67
Hospitals, Clinics, First Aid				Redeemed in 1987	23,697.52
Animal, Insect, & Rodent Control		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND UNISSUED GROSS DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 30,000		Balance December 31, 1987	7,578.31
Beaches and Boardwalks		Self-liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other 58,734	58,734	FORECLOSURE	
Land Reclamation & Conservation	12,000.00	Total 88,734	58,734	Balance January 1, 1987	8,380.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries		School 30,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Self-Liquidating		Balance December 31, 1987	8,380.00
STATUTORY EXPENDITURES		Other 58,734.50		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	19,758.78	Total 88,734.50		ASSETS	
Employee Fringe Benefits	6,000.00	EQUALIZED VALUATION BASIS	100,044.886	Cash Dec. 31, 1987	315,954.50
Other Statutory Expenditures	800.00	FOR NET DEBT COMPUTATION		Taxes Receivable	156,517.38
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	7,578.31
MUNICIPAL FUNCTIONS TOTAL	504,006.78	Code Class # of Parcels % VAL'N		Foreclosed Property	8,380.00
CAPITAL IMPROVEMENTS *MEMO*		1 Vacant Land 372 5.74	2,986,355.00	Emergencies & Other Deferred Charges	45,500.00
DEBT SERVICE		2 Residential 847 65.17	33,885,020.00	State and Federal Aid Receivable	
Principal Payments	1,265.50	3 Farm 299 12.47	6,481,948.00	Other Receivables	714.32
Interest Payments	917.67	4a Commercial 38 8.44	4,386,520.00	Total	534,644.51
DEFERRED CHARGES		4b Industrial 10 8.08	4,202,940.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,185,405.05	4c Apartments 1 .10	50,170.00	Cash Liabilities	110,824.45
RESERVE FOR UNCOLLECTED TAXES	168,700.33	Total 1567	51,992,953.00	Reserves for Receivables	173,190.01
EXPENDITURES TOTAL	2,860,295.33	Land Area 24.00Sq. Miles		Surplus Dec. 31, 1987	250,630.05
		Net Valuation Taxable-Municipal	52,340,578	Total	534,644.51
		Net Valuation Taxable-County	102,747,405		
		State Equalized Valuation	122,168,040		
		State Equalization Ratio	42.68		

0224

Population 1980 **4,532**
 Population 1987 **4,525**
 S & P Rating **A+**
 Moody Rating

General Tax Rate Per \$100.

5.61

State Equalized Tax Rate

1.81**HARRINGTON PARK BORO. — BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body — 6**

PER CAPITA:

Gross Debt **685.19**
 Net Debt **653.15**
 Debt Service **73.85**
 Total Tax Levy **1,437.02**
 Municipal Expenditures **547.80**

PER CENT:

Gross Debt **1.06**
 Net Debt **1.01**
 Tax Levy Collected **98.70**
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	74
Municipal Clerk				Regional & Consolidated School Tax	41
Financial Administration	10,064.50	1987 Property Taxes Collected	6,412,290.38	School Taxes in Municipal Budget	
Assessment of Taxes	8,601.22	1987 Payments in Lieu of Taxes		County Taxes	24
Collection of Taxes	23,300.00	Delinquent Tax & Lien Collections	76,913.49	County Library Taxes	
Planning, Housing & Development	3,065.00	Business Personalty Replacement Taxes	11,709.60	Local Municipal Purpose Taxes	42
Human Resources		Taxes from Public Utilities	386,912.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.81
General Administration (other)	309,965.70	State Aid Revenues	49,167.38	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	6,389.93
Municipal Courts	48,600.00	State and Local Fiscal Assistance Act Utilized	32,873.86	Added and Omitted Taxes	30,288.49
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	6,502,531.09
Fire Protection	89,498.42	Other Miscellaneous Revenues	269,193.71	Total Taxes Billed	6,496,523.10
Police Protection	521,993.10	Total	7,239,060.42	1987 TAXES COLLECTED	6,412,290.38
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	295,000.00	1987 Taxes Cancelled, Abated or Adjusted	7,761.44
Environmental Inspection & Control	26,524.00	REVENUES TOTAL	7,534,060.42	Transfer to Tax Title Liens or Foreclosed	633.93
Other Public Safety		Reserve For Uncollected Taxes	153,246.30	Balance Outstanding Dec. 31, 1987	75,837.35
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	79,236.58	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,681.65	Public Enterprises		Balance January 1, 1987	76,913.49
Sewers and Sewage Processing	117,136.50	Recreation—Culture		Collected in 1987	76,913.49
Garbage and Trash Disposal	266,843.58	Public Works	9,200.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,000.00	Buildings and Grounds	70,036.58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,610.25	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,733.30	All Other		Balance January 1, 1987	3,560.88
Welfare-Public Assistance	850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	633.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	668.70	School	145,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,955,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,955,500	Balance December 31, 1987	4,194.81
Beaches and Boardwalks		Total	3,100,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,405.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	214,985.00
Land Reclamation & Conservation	240.00	School	145,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,446,000.00	Sale for Cash (1987)	150,000.00
EDUCATION (excluding schools)		Other	2,591,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	30,000.00	Total	2,591,000.00	Balance December 31, 1987	64,985.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	291,963,106	ASSETS	
Pensions & F. I. C. A.	122,244.70	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,642,685.96
Employee Fringe Benefits	35,300.00	Code Class # of Parcels % VAL'N		Taxes Receivable	75,837.35
Other Statutory Expenditures	4,700.00	1 Vacant Land 108 2.59	2,976,600.00	Tax Title Liens	4,194.81
CETA And Other Public Employment Programs		2 Residential 1395 91.32	105,084,200.00	Foreclosed Property	64,985.00
MUNICIPAL FUNCTIONS TOTAL	1,946,025.62	3 Farm		Emergencies & Other Deferred Charges	62,983.58
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	4a Commercial 26 6.09	7,013,400.00	State and Federal Aid Receivable	4,898.66
DEBT SERVICE		4b Industrial		Other Receivables	14,028.66
Principal Payments	182,000.00	4c Apartments		Total	1,869,614.02
Interest Payments	152,167.50	Total	115,074,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,361.00	Land Area 2.04 Sq. Miles		Cash Liabilities	1,029,553.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,969,527.87	Net Valuation Taxable-Municipal	115,262,649	Reserves for Receivables	159,045.82
RESERVE FOR UNCOLLECTED TAXES	153,246.30	Net Valuation Taxable-County	284,380,663	Surplus Dec. 31, 1987	681,014.25
EXPENDITURES TOTAL	7,448,328.29	State Equalized Valuation	357,672,761	Total	1,869,614.02
		State Equalization Ratio	32.19		

0904
Population 1980 12,242
Population 1987 12,372
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 11.07
State Equalized Tax Rate 2.20

HARRISON TOWN – HUDSON COUNTY
Form of Government:
Town Council
Number of Members on Governing Body – 9

PER CAPITA:
Gross Debt 696.13
Net Debt 147.98
Debt Service 74.72
Total Tax Levy 832.48
Municipal Expenditures 1,041.18
PER CENT:
Gross Debt 2.42
Net Debt .51
Tax Levy Collected 98.64
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,500.00	1987 Property Taxes Collected	10,148,078.71	Local District School Taxes	.92 4,274,735.50
Municipal Clerk	187,500.00	1987 Payments in Lieu of Taxes	43,595.86	Regional & Consolidated School Tax	
Financial Administration	138,850.00	Delinquent Tax & Lien Collections	120,567.95	School Taxes in Municipal Budget	.08 370,028.03
Assessment of Taxes	35,575.00	Business Personalty Replacement Taxes	1,109,918.68	County Taxes	.64 * 2,972,204.57
Collection of Taxes	103,250.00	Taxes from Public Utilities	7,286,737.00	County Library Taxes	
Planning, Housing & Development	17,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 2,597,740.17
Human Resources	22,500.00	State Aid Revenues	376,934.08	Veteran & Senior Citizen Taxes	
Elections	6,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.20 10,290,008.27
General Administration (other)	626,105.11	State and Local Fiscal Assistance Act Utilized	729.54	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,903.78
Municipal Courts	154,525.00	Other Miscellaneous Revenues	1,318,888.05	Added and Omitted Taxes	72,837.63
PUBLIC SAFETY		Total	20,405,449.87	Total Taxes Levied - ABSTRACT	10,299,449.68
Fire Protection	2,409,409.00	Prior Years Surplus Appropriated	257,500.00	Total Taxes Billed	10,287,545.90
Police Protection	2,371,227.68	REVENUES TOTAL	20,662,949.87	1987 TAXES COLLECTED	10,148,078.71
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	311,700.00	1987 Taxes Cancelled, Abated or Adjusted	14,342.54
Environmental Inspection & Control	63,589.00	CAPITAL OUTLAY TOTAL	144,393.00	Transfer to Tax Title Liens or Foreclosed	2,489.85
Other Public Safety	23,000.00			Balance Outstanding Dec. 31, 1987	122,634.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,044,150.00	Public Enterprises	4,004.00	Balance January 1, 1987	228,966.57
Sewers and Sewage Processing	686,700.00	Recreation—Culture		Collected in 1987	120,567.95
Garbage and Trash Disposal	466,787.89	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	184,100.00	Buildings and Grounds	139,998.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	390.44	Balance December 31, 1987	108,398.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	296,500.00	All Other		Balance January 1, 1987	11,974.60
Welfare-Public Assistance	89,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,489.85
Hospitals, Clinics, First Aid	8,000.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,000.00	School	6,590,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	135,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,887,553	Balance December 31, 1987	14,464.45
Beaches and Boardwalks		Total	8,612,553	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	271,500.00			Balance January 1, 1987	16,700.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	152,400.00	School	6,590,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	190,000.00	Other	1,870,000.00	Balance December 31, 1987	16,700.00
Other Educational Services	1,400.00	Total	8,460,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,083,717.00	FOR NET DEBT COMPUTATION	356,326,238	Cash Dec. 31, 1987	3,117,795.32
Employee Fringe Benefits	957,443.00	REAL PROPERTY VALUATIONS		Taxes Receivable	231,033.42
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N		Tax Title Liens	14,464.45
CETA And Other Public Employment Programs		1 Vacant Land 109 1.13	1,038,500.00	Foreclosed Property	16,700.00
MUNICIPAL FUNCTIONS TOTAL	11,618,128.68	2 Residential 1717 43.97	40,339,900.00	Emergencies & Other Deferred Charges	62,400.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		State and Federal Aid Receivable	65,058.36
DEBT SERVICE		4a Commercial 297 12.83	11,772,600.00	Other Receivables	50,532.87
Principal Payments	372,000.00	4b Industrial 85 37.40	34,310,100.00	Total	3,557,984.42
Interest Payments	552,442.65	4c Apartments 78 4.67	4,282,450.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	500,958.15	Total	91,743,550.00	Cash Liabilities	2,141,613.58
DEFERRED CHARGES	27,182.88	Land Area 1.20Sq. Miles		Reserves for Receivables	285,283.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,616,968.10	Net Valuation Taxable-Municipal	92,312,649	Surplus Dec. 31, 1987	1,131,087.49
RESERVE FOR UNCOLLECTED TAXES	311,700.00	Net Valuation Taxable-County	386,217,392	Total	3,557,984.42
EXPENDITURES TOTAL	20,498,422.31	State Equalized Valuation	463,219,376		
		State Equalization Ratio	19.83		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0808

Population 1980 **3,585**
 Population 1987 **3,947**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.61

State Equalized Tax Rate

2.41**HARRISON TWP. - GLOUCESTER COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **1,144.59**
 Net Debt **378.59**
 Debt Service **.48**
 Total Tax Levy **717.61**
 Municipal Expenditures **345.59**

PER CENT:

Gross Debt **4.85**
 Net Debt **1.60**
 Tax Levy Collected **94.30**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,665,696.90	Local District School Taxes	.57
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.80
Financial Administration	23,070.24	Delinquent Tax & Lien Collections	184,433.33	School Taxes in Municipal Budget	
Assessment of Taxes	51,711.40	Business Personalty Replacement Taxes	38,490.36	County Taxes	.69
Collection of Taxes	14,973.11	Taxes from Public Utilities	269,867.00	County Library Taxes	.02
Planning, Housing & Development	24,557.37	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32
Human Resources		State Aid Revenues	56,435.26	Veteran & Senior Citizen Taxes	
Elections	2,741.02	Federal Aid Revenues		Total Taxes for Rate Computation	2.40
General Administration (other)	149,353.76	State and Local Fiscal Assistance Act Utilized	2,260.18	Special District Taxes	184,852.41
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	14,701.50
Municipal Courts	31,141.78	Other Miscellaneous Revenues	233,660.12	Added and Omitted Taxes	117,808.17
PUBLIC SAFETY		Total	3,450,843.15	Total Taxes Levied - ABSTRACT	2,832,405.89
Fire Protection		Prior Years Surplus Appropriated	230,448.11	Total Taxes Billed	2,826,928.70
Police Protection	278,540.16	REVENUES	3,581,291.26	1987 TAXES COLLECTED	2,665,696.90
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	215,236.19	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	41,040.75	TOTAL	392,322.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	161,231.80
PUBLIC WORKS		Total	392,322.52	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	211,978.07	Public Enterprises		Balance January 1, 1987	190,845.65
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	184,433.33
Garbage and Trash Disposal	150,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,914.35	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	6,412.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,417.05	All Other		Balance January 1, 1987	26,973.86
Welfare-Public Assistance	5,871.76	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,233.20	School	4,092,709	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	425,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	26,973.86
Beaches and Boardwalks		Total	4,517,709	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,351.87	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	16,961.94	School	1,433,709.85	Balance January 1, 1987	70,600.00
Other Recreational Services		Self-Liquidating	425,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	1,858,709.85	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	70,600.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	93,156,135	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	54,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	26,087.89	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	916,758.91
Other Statutory Expenditures	800.00	1 Vacant Land 206 3.04	2,856,200.00	Taxes Receivable	167,644.12
CETA And Other Public Employment Programs		2 Residential 900 69.15	64,890,500.00	Tax Title Liens	26,973.86
MUNICIPAL FUNCTIONS	1,111,345.72	3 Farm 533 18.26	17,134,300.00	Foreclosed Property	70,600.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 63 6.64	6,226,600.00	Emergencies & Other Deferred Charges	58,997.01
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	14,689.53
Principal Payments		4c Apartments 3 2.91	2,731,600.00	Other Receivables	85,353.84
Interest Payments	1,890.00	Total 1705	93,839,200.00	Total	1,341,017.27
DEFERRED CHARGES	35,579.78	Land Area 19.08Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,362,896.22	Net Valuation Taxable-Municipal	96,402,243	Cash Liabilities	328,354.74
RESERVE FOR UNCOLLECTED TAXES	215,236.19	Net Valuation Taxable-County	97,998,585	Reserves for Receivables	350,571.82
EXPENDITURES	3,726,947.91	State Equalized Valuation	104,307,812	Surplus Dec. 31, 1987	662,090.71
TOTAL		State Equalization Ratio	92.23	Total	1,341,017.27

1509

Population 1980 **363**
 Population 1987 **378**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

1.53

.83

HARVEY CEDARS BOROUGH - OCEAN CO.**Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **3,797.84**Net Debt **182.54**

Debt Service

Total Tax Levy **6,413.61**Municipal Expenditures **3,104.42**

PER CENT:

Gross Debt **.61**Net Debt **.03**Tax Levy Collected **97.23**

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,800.00	1987 Property Taxes Collected	2,349,606.08	Local District School Taxes	
Municipal Clerk	20,700.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.24 710,796.85
Financial Administration	69,400.00	Delinquent Tax & Lien Collections	77,842.78	School Taxes in Municipal Budget	
Assessment of Taxes	25,900.00	Business Personalty Replacement Taxes	2,973.96	County Taxes	.36 1,043,644.99
Collection of Taxes	13,000.00	Taxes from Public Utilities	95,547.00	County Library Taxes	.02 64,675.10
Planning, Housing & Development	16,754.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 573,000.00
Human Resources	1,000.00	State Aid Revenues	11,649.31	Veteran & Senior Citizen Taxes	
Elections	90,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	.82 2,399,466.94
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	5,400.00	Sale of Acquired Property		Bank Corp. Taxes	7,838.58
* Municipal Courts		Other Miscellaneous Revenues	239,653.24	Added and Omitted Taxes	24,390.73
PUBLIC SAFETY		Total	2,777,272.37	Total Taxes Levied - ABSTRACT	2,424,346.25
Fire Protection	23,000.00	Prior Years Surplus Appropriated	261,000.00	Total Taxes Billed	2,416,507.67
Police Protection	241,287.74	REVENUES TOTAL	3,038,272.37	1987 TAXES COLLECTED	2,349,606.08
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	136,405.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,703.00	CAPITAL OUTLAY TOTAL	364,080.03	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	66,901.59
PUBLIC WORKS	111,200.00	Public Enterprises	328,084.34	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation—Culture		Balance January 1, 1987	82,147.52
Sewers and Sewage Processing	130,890.00	Public Works	35,995.69	Collected in 1987	77,842.78
Garbage and Trash Disposal	18,700.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	4,304.74
HEALTH and WELFARE	18,500.00	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00			Balance January 1, 1987	262.37
Welfare-Public Assistance	4,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	227,083	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,139,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	24,200.00	Other	69,000	Balance December 31, 1987	262.37
Beaches and Boardwalks		Total	1,435,583	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	8,550.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	9,465.00
Other Recreational Services		School	71,314.85	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	200.00	Self-Liquidating	689,000.00	Sale for Cash (1987)	
Libraries	66,100.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	760,314.85	Balance December 31, 1987	9,465.00
STATUTORY EXPENDITURES	51,132.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	40,750.00	FOR NET DEBT COMPUTATION	237,228,892	ASSETS	
Employee Fringe Benefits	4,568.94	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	847,272.88
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	71,206.33
CETA And Other Public Employment Programs	1,014,035.68	1 Vacant Land 173 5.30	8,300,000.00	Tax Title Liens	262.37
MUNICIPAL FUNCTIONS	10,000.00	2 Residential 1023 91.79	143,630,430.00	Foreclosed Property	9,465.00
CAPITAL IMPROVEMENTS		3 Farm		Emergencies & Other Deferred Charges	80,000.00
DEBT SERVICE		4a Commercial 32 2.90	4,539,700.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	102,948.44
Interest Payments		4c Apartments		Total	1,111,155.02
DEFERRED CHARGES	23,029.06	Total 1228	156,470,130.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,819,116.94	Land Area .55Sq. Miles		Cash Liabilities	583,158.29
RESERVE FOR UNCOLLECTED TAXES	136,405.00	Net Valuation Taxable-Municipal	157,003,742	Reserves for Receivables	183,882.14
EXPENDITURES	2,992,586.68	Net Valuation Taxable-County	231,374,698	Surplus Dec. 31, 1987	344,114.59
		State Equalized Valuation	290,615,425	Total	1,111,155.02
		State Equalization Ratio	53.94		

0225

Population 1980 **12,166**
 Population 1987 **11,548**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.72

State Equalized Tax Rate

1.42**HASBROUCK HEIGHTS BORO. - BERGEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6****PER CAPITA:**

Gross Debt **523.77**
 Net Debt **321.77**
 Debt Service **30.65**
 Total Tax Levy **1,051.14**
 Municipal Expenditures **492.03**

PER CENT:

Gross Debt **.91**
 Net Debt **.56**
 Tax Levy Collected **98.28**
 Tax Levy Cancelled, Abated or Adjusted **.54**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.73	
Governing Body & Public Boards	16,640.00	1987 Property Taxes Collected	11,990,070.89	Local District School Taxes	6,350,636.50
Municipal Clerk	57,422.70	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,500.00	Delinquent Tax & Lien Collections	113,959.66	School Taxes in Municipal Budget	
Assessment of Taxes	21,838.17	Business Personalty Replacement Taxes	103,307.76	County Taxes	1,966,907.68
Collection of Taxes	54,711.77	Taxes from Public Utilities	855,491.00	County Library Taxes	
Planning, Housing & Development	27,214.24	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,765,337.00
Human Resources	40,430.79	State Aid Revenues	160,328.49	Veteran & Senior Citizen Taxes	137,700.00
Elections	4,921.94	Federal Aid Revenues		Total Taxes for Rate Computation	12,220,581.18
General Administration (other)	496,060.41	State and Local Fiscal Assistance Act Utilized	4,073.35	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,344.61
Municipal Courts	58,783.28	Other Miscellaneous Revenues	424,269.35	Added and Omitted Taxes	32,359.95
PUBLIC SAFETY		Total	13,651,500.50	Total Taxes Levied - ABSTRACT	12,138,585.74
Fire Protection	175,323.99	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	12,200,348.44
Police Protection	1,410,095.29	REVENUES	14,001,500.50	1987 TAXES COLLECTED	11,990,070.89
Civil Defense & Disaster Control	1,800.00	Reserve For Uncollected Taxes	333,928.00	1987 Taxes Cancelled, Abated or Adjusted	66,313.21
Environmental Inspection & Control	46,645.80	CAPITAL OUTLAY	576,076.58	Transfer to Tax Title Liens or Foreclosed	3,374.64
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	140,589.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	339,773.93	Public Enterprises		Balance January 1, 1987	113,959.66
Sewers and Sewage Processing	469,577.70	Recreation—Culture		Collected in 1987	113,959.66
Garbage and Trash Disposal	486,500.00	Public Works	399,406.32	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	49,607.99	Buildings and Grounds	170,796.89	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	43,400.00	Library and Education	5,873.37	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,091.46	All Other		Balance January 1, 1987	24,160.42
Welfare-Public Assistance	13,413.93	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	3,053.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	600.00	GROSS DEBT	2,026,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	4,022,528	Balance December 31, 1987	27,213.42
Beaches and Boardwalks		Self-liquidating	3,715,748	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	201,303.00	Other	3,715,748	FORECLOSURE	
Land Reclamation & Conservation		Total		Balance January 1, 1987	313,430.00
Other Recreational Services	51,347.63	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	2,026,000.00	Sale for Cash (1987)	
Libraries	174,458.00	Self-Liquidating	2,167,875.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	4,193,875.00	Balance December 31, 1987	313,430.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	419,815.39	EQUALIZED VALUATION BASIS	665,937,681	ASSETS	
Employee Fringe Benefits	165,032.45	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	847,799.53
Other Statutory Expenditures	2,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	140,589.70
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	27,213.42
MUNICIPAL FUNCTIONS	4,900,309.86	1 Vacant Land 132 .68	4,819,500.00	Foreclosed Property	313,430.00
CAPITAL IMPROVEMENTS	34,000.00	2 Residential 3255 69.89	492,403,500.00	Emergencies & Other Deferred Charges	165,000.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	264,405.00	4a Commercial 185 24.00	169,105,410.00	Other Receivables	15,983.62
Interest Payments	89,513.94	4b Industrial 12 1.51	10,640,000.00	Total	1,510,016.27
		4c Apartments 25 3.91	27,546,400.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3609	704,514,810.00	Cash Liabilities	359,066.88
DEFERRED CHARGES	93,800.00	Land Area 1.50Sq. Miles		Reserves for Receivables	485,688.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,317,544.18	Net Valuation Taxable-Municipal	716,844,792	Surplus Dec. 31, 1987	665,260.55
RESERVE FOR UNCOLLECTED TAXES	333,928.00	Net Valuation Taxable-County	651,441,507	Total	1,510,016.27
EXPENDITURES	13,999,500.98	State Equalized Valuation	856,294,468		
		State Equalization Ratio	82.46		

0226
 Population 1980 3,509
 Population 1987 3,380
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 5.39
 State Equalized Tax Rate 1.48

HAWORTH BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt 1,472.34
 Net Debt 1,464.95
 Debt Service 87.75
 Total Tax Levy 1,444.79
 Municipal Expenditures 677.13
 PER CENT:
 Gross Debt 1.90
 Net Debt 1.90
 Tax Levy Collected 99.10
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .46 1,511,246.02
Municipal Clerk		Regional & Consolidated School Tax .39 1,287,209.95
Financial Administration 30,298.00	1987 Property Taxes Collected 4,828,072.97	School Taxes in Municipal Budget
Assessment of Taxes 15,628.00	1987 Payments in Lieu of Taxes 67,301.88	County Taxes .23 744,731.71
Collection of Taxes 14,144.02	Delinquent Tax & Lien Collections 19,974.04	County Library Taxes
Planning, Housing & Development 6,814.19	Business Personality Replacement Taxes 532,641.00	Local Municipal Purpose Taxes .40 1,293,990.70
Human Resources 23,359.00	Taxes from Public Utilities	Veteran & Senior Citizen Taxes 21,750.00
Elections 730.81	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.48 4,858,928.38
General Administration (other) 256,133.99	State Aid Revenues 46,889.65	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes 12,162.52
Municipal Courts 50,582.00	State and Local Fiscal Assistance Act Utilized 767.25	Added and Omitted Taxes 34,032.92
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 4,883,373.82
Fire Protection 95,592.62	Other Miscellaneous Revenues	Total Taxes Billed 4,871,723.50
Police Protection 471,587.64	Total 5,704,470.64	1987 TAXES COLLECTED 4,828,072.97
Civil Defense & Disaster Control 400.00	Prior Years Surplus Appropriated 205,500.00	1987 Taxes Cancelled, Abated or Adjusted 1,049.70
Environmental Inspection & Control 15,490.10	REVENUES TOTAL 5,909,970.64	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987 42,034.88
Other Public Safety	Reserve For Uncollected Taxes 96,348.37	
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 4,186,756.28	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 168,338.00	Public Enterprises	Balance January 1, 1987 76,901.73
Sewers and Sewage Processing 109,438.33	Recreation—Culture 15,946.70	Collected in 1987 67,301.88
Garbage and Trash Disposal 151,033.32	Public Works 4,077,095.80	Cancelled, Abated or Adjusted 1987
Public Buildings and Grounds 18,925.00	Buildings and Grounds 93,713.78	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987 9,599.85
Other Public Works 12,500.00	Library and Education	TAX TITLE LIENS OUTSTANDING
HEALTH and WELFARE	Conservation	Balance January 1, 1987 4,721.00
Health Services Except Environmental 6,756.00	All Other	Transfer From Taxes 565.95
Welfare-Public Assistance 320.00		Redeemed in 1987
Hospitals, Clinics, First Aid		Cancelled, Abated or Adjusted (1987)
Animal, Insect, & Rodent Control		Transfers to Foreclosed Property Balance December 31, 1987 5,286.95
Other Welfare Services		PROPERTY ACQUIRED BY DEED OR FORECLOSURE
RECREATION and CONSERVATION		Balance January 1, 1987 88,386.00
Beaches and Boardwalks 132,901.21		Transfers From Taxes or Liens
Parks, Playgrounds, Shade Trees 11,223.95		Sale for Cash (1987)
Land Reclamation & Conservation 11,845.00		Cancelled, Abated or Adjusted (1987) Balance December 31, 1987 88,386.00
Other Recreational Services		CURRENT FINANCES DECEMBER 31, 1987
EDUCATION (excluding schools)		ASSETS
Libraries 65,943.05		Cash Dec. 31, 1987 805,756.83
Other Educational Services 5,515.00		Taxes Receivable 51,634.73
STATUTORY EXPENDITURES		Tax Title Liens 5,286.95
Pensions & F. I. C. A. 113,996.54		Foreclosed Property 88,386.00
Employee Fringe Benefits 42,207.00		Emergencies & Other Deferred Charges 95,554.28
Other Statutory Expenditures		State and Federal Aid Receivable 4,940.53
CETA And Other Public Employment Programs		Other Receivables 19,967.50
MUNICIPAL FUNCTIONS TOTAL 1,831,702.77		Total 1,071,526.82
CAPITAL IMPROVEMENTS *MFMQ* 82,847.22		LIABILITIES, RESERVES, AND SURPLUS
DEBT SERVICE		Cash Liabilities 613,559.85
Principal Payments 77,387.48		Reserves for Receivables 165,275.18
Interest Payments 219,191.30		Surplus Dec. 31, 1987 292,691.79
DEFERRED CHARGES 64,078.61		Total 1,071,526.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,543,187.68		
RESERVE FOR UNCOLLECTED TAXES 96,348.37		
EXPENDITURES TOTAL 5,831,896.21		

1604
Population 1980 18,200
Population 1987 18,692
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 7.15
State Equalized Tax Rate 1.71

HAWTHORNE BOROUGH - PASSAIC CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 423.35
Net Debt 272.17
Debt Service 23.57
Total Tax Levy 948.48
Municipal Expenditures 343.30
PER CENT:
Gross Debt .95
Net Debt .61
Tax Levy Collected 98.01
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,260.14	1987 Property Taxes Collected	17,349,460.31	Local District School Taxes .95	9,784,595.00
Municipal Clerk	71,370.05	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,534.00	Delinquent Tax & Lien Collections	406,967.76	School Taxes in Municipal Budget	
Assessment of Taxes	33,983.00	Business Personalty Replacement Taxes	278,340.12	County Taxes .47	4,794,368.62
Collection of Taxes	80,322.00	Taxes from Public Utilities	1,130,843.00	County Library Taxes	
Planning, Housing & Development	53,153.75	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .29	3,012,110.00
Human Resources	22,857.00	State Aid Revenues	216,725.27	Veteran & Senior Citizen Taxes	235,250.00
Elections	13,971.99	Federal Aid Revenues		Total Taxes for Rate Computation 1.71	17,826,323.62
General Administration (other)	355,923.11	State and Local Fiscal Assistance Act Utilized	163.72	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	50,630.19
Municipal Courts	49,762.61	Other Miscellaneous Revenues	641,777.79	Added and Omitted Taxes	87,327.82
PUBLIC SAFETY		Total	20,024,277.97	Total Taxes Levied - ABSTRACT	17,729,031.63
Fire Protection	179,197.07	Prior Years Surplus Appropriated	824,000.00	Total Taxes Billed	17,702,097.89
Police Protection	1,044,313.22	REVENUES TOTAL	20,848,277.97	1987 TAXES COLLECTED	17,349,460.31
Civil Defense & Disaster Control	1,903.50	Reserve For Uncollected Taxes	985,830.00	1987 Taxes Cancelled, Abated or Adjusted	1,342.02
Environmental Inspection & Control	43,164.12	CAPITAL OUTLAY TOTAL	818,328.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	540,007.31	Balance Outstanding Dec. 31, 1987	351,295.56
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	474,802.00	Public Works	208,774.16	Balance January 1, 1987	462,915.78
Sewers and Sewage Processing	534,530.48	Buildings and Grounds	25,000.77	Collected in 1987	402,256.41
Garbage and Trash Disposal	821,386.37	Library and Education	44,546.41	Cancelled, Abated or Adjusted 1987	9,758.49
Public Buildings and Grounds	63,556.72	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	50,900.88
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	101,849.90	ISSUED AND UNISSUED		Balance January 1, 1987	4,711.35
Welfare-Public Assistance	5,452.00	School	1,120,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	2,902,381	Redeemed in 1987	4,711.35
Animal, Insect, & Rodent Control		Other	3,890,828	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	7,913,210	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	1,120,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,950.00	Self-Liquidating	204,250.00	FORECLOSURE	
Land Reclamation & Conservation	35,500.00	Other	2,480,150.00	Balance January 1, 1987	42,255.00
Other Recreational Services	105,306.62	Total	3,804,400.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	245,400.00	FOR NET DEBT COMPUTATION	832,431,006	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	42,255.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	348,173.34	1 Vacant Land 296 1.30	3,190,900.00	ASSETS	
Employee Fringe Benefits	203,891.79	2 Residential 5049 75.56	185,379,000.00	Cash Dec. 31, 1987	2,405,496.14
Other Statutory Expenditures	100.00	3 Farm		Taxes Receivable	402,196.44
CETA And Other Public Employment Programs		4a Commercial 284 11.48	28,169,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	4,944,614.78	4b Industrial 110 8.85	21,712,900.00	Foreclosed Property	42,255.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4c Apartments 16 2.80	6,876,700.00	Emergencies & Other Deferred Charges	280,000.00
DEBT SERVICE		Total 5755	245,328,700.00	State and Federal Aid Receivable	14,638.29
Principal Payments	245,000.00	Land Area 3.44Sq. Miles		Other Receivables	140,269.16
Interest Payments	195,524.49	Net Valuation Taxable-Municipal	246,150,566	Total	3,284,855.03
DEFERRED CHARGES	46,000.00	Net Valuation Taxable-County	828,453,685	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,578,963.62	State Equalized Valuation	1,024,304,136	Cash Liabilities	1,382,054.66
RESERVE FOR UNCOLLECTED TAXES	985,830.00	State Equalization Ratio	23.97	Reserves for Receivables	584,720.60
EXPENDITURES TOTAL	20,995,932.89			Surplus Dec. 31, 1987	1,318,079.77
				Total	3,284,855.03

1339
Population 1980 23,013
Population 1987 22,936
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.59
State Equalized Tax Rate 1.90

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

PER CAPITA:
Gross Debt 498.23
Net Debt 184.78
Debt Service 19.63
Total Tax Levy 679.69
Municipal Expenditures 264.98
PER CENT:
Gross Debt 1.77
Net Debt .66
Tax Levy Collected 98.78
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.11
Governing Body & Public Boards				Local District School Taxes	8,768,696.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	55,019.00	1987 Property Taxes Collected	15,365,784.11	School Taxes in Municipal Budget	
Assessment of Taxes	74,338.00	1987 Payments in Lieu of Taxes	177,361.00	County Taxes	3,090,454.41
Collection of Taxes	62,092.81	Delinquent Tax & Lien Collections	259,626.69	County Library Taxes	120,442.46
Planning, Housing & Development	22,165.20	Business Personalty Replacement Taxes	180,213.88	Local Municipal Purpose Taxes	2,972,511.00
Human Resources	32,240.00	Taxes from Public Utilities	983,757.00	Veteran & Senior Citizen Taxes	173,950.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	15,126,053.87
General Administration (other)	973,895.07	State Aid Revenues	336,623.85	Special District Taxes	596,116.93
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	33,521.95
Municipal Courts	71,300.01	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	7,728.08
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	15,589,470.83
Fire Protection	73,175.00	Other Miscellaneous Revenues	773,309.90	Total Taxes Billed	15,555,948.88
Police Protection	1,661,185.94		18,076,676.43	1987 TAXES COLLECTED	15,365,784.11
Civil Defense & Disaster Control	11,876.00	Prior Years Surplus Appropriated	610,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	49,247.18	REVENUES TOTAL	18,686,676.43	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	649,676.41	Balance Outstanding Dec. 31, 1987	190,164.77
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	304,623.01	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	698,808.07	Public Enterprises		Balance January 1, 1987	256,806.45
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	256,806.45
Garbage and Trash Disposal		Public Works	219,453.96	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	160,859.00	Buildings and Grounds	45,219.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation	39,950.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	117,418.00	All Other		Balance January 1, 1987	10,399.41
Welfare-Public Assistance	14,096.10	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	8,665.00	ISSUED AND UNISSUED GROSS DEBT	7,119,000	Redeemed in 1987	2,820.24
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	4,308,436	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,238,136	Balance December 31, 1987	7,579.17
Beaches and Boardwalks		Total	11,427,436	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	49,447.63	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	120,560.73	School	6,619,000.00	Balance January 1, 1987	713,000.00
Other Recreational Services		Self-Liquidating	3,471,486.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	10,090,486.00	Sale for Cash (1987)	
Libraries	43,875.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS	644,146,602	Balance December 31, 1987	713,000.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	381,999.73	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	188,500.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,991,573.63
Other Statutory Expenditures		1 Vacant Land 255 1.64	9,424,700.00	Taxes Receivable	190,164.77
CETA And Other Public Employment Programs	4,870,763.47	2 Residential 5881 85.13	489,786,600.00	Tax Title Liens	7,579.17
MUNICIPAL FUNCTIONS TOTAL		3 Farm 10 .07	398,900.00	Foreclosed Property	713,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 177 11.68	67,226,100.00	Emergencies & Other Deferred Charges	148,602.49
DEBT SERVICE		4b Industrial 8 1.48	8,496,800.00	State and Federal Aid Receivable	33,528.29
Principal Payments	204,324.00	4c Apartments		Other Receivables	79,837.32
Interest Payments	245,887.36	Total	575,333,100.00	Total	3,164,285.67
DEFERRED CHARGES	107,033.90	Land Area 5.60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,575,709.80	Net Valuation Taxable-Municipal	577,769,692	Cash Liabilities	881,849.57
RESERVE FOR UNCOLLECTED TAXES	649,676.41	Net Valuation Taxable-County	660,858,815	Reserves for Receivables	990,581.26
EXPENDITURES TOTAL	18,653,394.94	State Equalized Valuation	786,589,652	Surplus Dec. 31, 1987	1,291,854.84
		State Equalization Ratio	73.37	Total	3,164,285.67

1206
 Population 1980 **955**
 Population 1987 **975**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.95**
 State Equalized Tax Rate **2.26**

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

PER CAPITA:
 Gross Debt **2,524.89**
 Net Debt **271.51**
 Debt Service **35.61**
 Total Tax Levy **957.61**
 Municipal Expenditures **522.84**

PER CENT:
 Gross Debt **7.28**
 Net Debt **.78**
 Tax Levy Collected **94.44**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	882,157.36	Local District School Taxes	1.47
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	10,360.00	Delinquent Tax & Lien Collections	59,749.74	School Taxes in Municipal Budget	
Assessment of Taxes	5,450.00	Business Personalty Replacement Taxes	68,541.32	County Taxes	.41
Collection of Taxes	7,220.00	Taxes from Public Utilities	73,480.00	County Library Taxes	
Planning, Housing & Development	9,830.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38
Human Resources		State Aid Revenues	7,950.77	Veteran & Senior Citizen Taxes	
Elections	350.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.26
General Administration (other)	94,403.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,800.00	Other Miscellaneous Revenues	129,702.10	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,221,581.29	Total Taxes Levied - ABSTRACT	1,749.38
Fire Protection	6,398.80	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	933,665.71
Police Protection	92,660.00	REVENUES	1,321,581.29	1987 TAXES COLLECTED	882,157.36
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	62,586.28	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,875.00	CAPITAL OUTLAY	1,166,425.67	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total	1,127,951.56	Balance Outstanding Dec. 31, 1987	51,968.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	30,360.00	Public Enterprises		Balance January 1, 1987	72,548.13
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	59,749.74
Garbage and Trash Disposal	56,210.00	Public Works	3,718.06	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	4,000.00	Buildings and Grounds	34,756.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,300.00	Library and Education		Balance December 31, 1987	12,798.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,831.00	All Other		Balance January 1, 1987	1,644.78
Welfare-Public Assistance	315.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	2,123,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	338,771	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,461,771	Balance December 31, 1987	1,644.78
Beaches and Boardwalks	100.00	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	772.48	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	5,200.00	School	1,353,000.00	Balance January 1, 1987	29,800.00
Other Recreational Services		Self-liquidating	189,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	1,542,500.00	Sale for Cash (1987)	
Libraries		Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	29,800.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	33,823,870	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	16,227.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	10,400.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	440,600.30
Other Statutory Expenditures	1,450.00	1 Vacant Land 79 3.12	979,300.00	Taxes Receivable	64,767.32
CETA And Other Public Employment Programs		2 Residential 324 68.67	21,585,600.00	Tax Title Liens	1,644.78
MUNICIPAL FUNCTIONS	380,537.28	3 Farm		Foreclosed Property	29,800.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 6 2.79	877,500.00	Emergencies & Other Deferred Charges	20,648.01
DEBT SERVICE		4b Industrial 31 25.43	7,992,900.00	State and Federal Aid Receivable	2,400.00
Principal Payments	20,000.00	4c Apartments		Other Receivables	1,150.60
Interest Payments	14,717.50	Total	31,435,300.00	Total	561,011.01
DEFERRED CHARGES	31,923.27	Land Area .80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	775,050.54	Net Valuation Taxable-Municipal	31,605,997	Cash Liabilities	326,674.91
RESERVE FOR UNCOLLECTED TAXES	62,586.28	Net Valuation Taxable-County	35,862,068	Reserves for Receivables	96,271.50
EXPENDITURES	1,284,814.87	State Equalized Valuation	41,267,965	Surplus Dec. 31, 1987	138,064.60
TOTAL		State Equalization Ratio	76.49	Total	561,011.01

0419
Population 1980 1,250
Population 1987 1,188
S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

3.60
3.12

HI-NELLA BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

195.44

42.66

438.92

296.93

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.51

.33

96.46

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	499,236.99	Local District School Taxes	1.48
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,366.00	Delinquent Tax & Lien Collections	15,264.95	School Taxes in Municipal Budget	
Assessment of Taxes	1,960.00	Business Personalty Replacement Taxes	4,456.68	County Taxes	1.04
Collection of Taxes	3,540.00	Taxes from Public Utilities	58,082.00	County Library Taxes	.02
Planning, Housing & Development	50.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57
Human Resources		State Aid Revenues	26,330.15	Veteran & Senior Citizen Taxes	
Elections	1,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.11
General Administration (other)	49,107.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,603.30	Other Miscellaneous Revenues	110,969.23	Added and Omitted Taxes	
PUBLIC SAFETY		Total	714,340.00	Total Taxes Levied - ABSTRACT	521,435.18
Fire Protection	12,949.68	Prior Years Surplus Appropriated	80,000.00	Total Taxes Billed	517,560.72
Police Protection	46,920.18	REVENUES	794,340.00	1987 TAXES COLLECTED	499,236.99
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	65,905.30	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,025.00			Transfer to Tax Title Liens or Foreclosed	880.78
Other Public Safety				Balance Outstanding Dec. 31, 1987	17,442.95
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,210.00	Public Enterprises		Balance January 1, 1987	36,373.37
Sewers and Sewage Processing	79,360.00	Recreation—Culture		Collected in 1987	15,264.95
Garbage and Trash Disposal	19,890.00	Public Works	123.76	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	8,050.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	21,108.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	230.00	All Other		Balance January 1, 1987	7,017.11
Welfare-Public Assistance	1,100.00			Transfer From Taxes	880.78
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	300.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	7,897.89
Beaches and Boardwalks		Other	232,180	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,178.00	Total	232,180	FORECLOSURE	
Land Reclamation & Conservation	1,305.58			Balance January 1, 1987	950.00
Other Recreational Services	450.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	1,800.00	Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	950.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	4,757.08	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	15,381,019	Cash Dec. 31, 1987	397,580.71
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	38,551.37
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	7,897.89
MUNICIPAL FUNCTIONS		1 Vacant Land 11 .60	84,900.00	Foreclosed Property	950.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 124 47.74	6,772,000.00	Emergencies & Other Deferred Charges	6,241.30
DEBT SERVICE		3 Farm 2 .69	97,700.00	State and Federal Aid Receivable	
Principal Payments		4a Commercial 10 14.55	2,064,200.00	Other Receivables	4,667.78
Interest Payments		4b Industrial 1 2.25	318,600.00	Total	455,889.05
DEFERRED CHARGES		4c Apartments 3 34.17	4,847,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,296.94	Total 151	14,184,800.00	Cash Liabilities	205,157.71
RESERVE FOR UNCOLLECTED TAXES	422,030.90	Land Area .23Sq. Miles		Reserves for Receivables	52,067.04
EXPENDITURES		Net Valuation Taxable-Municipal	14,396,672	Surplus Dec. 31, 1987	198,664.30
TOTAL	774,784.96	Net Valuation Taxable-County	14,864,750	Total	455,889.05
		State Equalized Valuation	16,553,807		
		State Equalization Ratio	86.80		

Population 1980 **3,435**
 Population 1987 **3,662**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **3.34**
 State Equalized Tax Rate **2.09**

HIGH BRIDGE BOROUGH – HUNTERDON CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **796.38**
 Net Debt **299.91**
 Debt Service **54.65**
 Total Tax Levy **919.84**
 Municipal Expenditures **419.30**

PER CENT:
 Gross Debt **2.25**
 Net Debt **.85**
 Tax Levy Collected **95.20**
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,204,515.69	Local District School Taxes	.80 1,276,217.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49 778,500.00
Financial Administration	28,197.50	Delinquent Tax & Lien Collections	146,419.91	School Taxes in Municipal Budget	
Assessment of Taxes	61,319.34	Business Personalty Replacement Taxes	84,678.12	County Taxes	.38 611,495.76
Collection of Taxes	18,168.00	Taxes from Public Utilities	109,611.67	County Library Taxes	.02 35,986.23
Planning, Housing & Development	213,840.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 615,927.59
Human Resources		State Aid Revenues	66,069.67	Veteran & Senior Citizen Taxes	29,800.00
Elections		Federal Aid Revenues	197,100.00	Total Taxes for Rate Computation	2.08 3,347,927.08
General Administration (other)	186,213.61	State and Local Fiscal Assistance Act Utilized	5,342.11	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,183.13
Municipal Courts	18,212.00	Other Miscellaneous Revenues	121,588.15	Added and Omitted Taxes	41,125.81
PUBLIC SAFETY		Total	3,935,325.32	Total Taxes Levied - ABSTRACT	3,368,436.02
Fire Protection	28,800.28	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	3,366,032.86
Police Protection	180,997.16	REVENUES TOTAL	4,135,325.32	1987 TAXES COLLECTED	3,204,515.69
Civil Defense & Disaster Control	295.00	Reserve For Uncollected Taxes	239,274.21	1987 Taxes Cancelled, Abated or Adjusted	630.11
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	875,092.75	Transfer to Tax Title Liens or Foreclosed	1,194.90
Other Public Safety		Public Enterprises	340,153.25	Balance Outstanding Dec. 31, 1987	159,692.16
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,054.00	Public Works	441,636.68	Balance January 1, 1987	174,348.02
Sewers and Sewage Processing		Buildings and Grounds	93,302.82	Collected in 1987	142,290.62
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	17,409.17
Public Buildings and Grounds	20,987.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	14,648.23
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,967.00	ISSUED AND UNISSUED		Balance January 1, 1987	13,008.28
Welfare-Public Assistance	2,598.00	School	599,666	Transfer From Taxes	1,194.90
Hospitals, Clinics, First Aid		Self-liquidating	1,555,709	Redeemed in 1987	4,129.29
Animal, Insect, & Rodent Control	1,165.76	Other	760,967	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,916,342	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	10,073.89
Beaches and Boardwalks		School	249,666.61	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,511.63	Self-Liquidating	1,555,709.00	Balance January 1, 1987	
Land Reclamation & Conservation	50.00	Other	745,487.00	Transfers From Taxes or Liens	
Other Recreational Services	3,195.00	Total	2,550,862.61	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	9,098.00	FOR NET DEBT COMPUTATION	129,788,747	Balance December 31, 1987	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	42,642.47	1 Vacant Land 128 1.72	1,707,850.00	Cash Dec. 31, 1987	1,372,602.16
Employee Fringe Benefits	35,010.00	2 Residential 1245 89.45	88,662,610.00	Taxes Receivable	174,340.39
Other Statutory Expenditures	3,666.96	3 Farm 22 1.27	1,260,288.00	Tax Title Liens	10,073.89
CETA And Other Public Employment Programs		4a Commercial 27 2.20	2,179,830.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial 10 5.06	5,011,680.00	Emergencies & Other Deferred Charges	110,982.60
CAPITAL IMPROVEMENTS	*MEMO* 20,575.00	4c Apartments 2 .30	300,500.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 1434	99,122,758.00	Other Receivables	130,315.71
Principal Payments	160,000.00	Land Area 2.30 Sq. Miles		Total	1,798,314.75
Interest Payments	40,115.55	Net Valuation Taxable-Municipal	99,430,704	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,103.19	Net Valuation Taxable-County	135,534,795	Cash Liabilities	1,216,276.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,702,199.49	State Equalized Valuation	158,777,583	Reserves for Receivables	314,729.99
RESERVE FOR UNCOLLECTED TAXES	239,274.21	State Equalization Ratio	62.55	Surplus Dec. 31, 1987	267,307.81
EXPENDITURES				Total	1,798,314.75
TOTAL	4,237,681.15				

1207
Population 1980 13,396
Population 1987 12,915
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.93
State Equalized Tax Rate 2.25

HIGHLAND PARK BORO. - MIDDLESEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 496.67
Net Debt 314.52
Debt Service 35.42
Total Tax Levy 918.92
Municipal Expenditures 437.42
PER CENT:
Gross Debt 1.53
Net Debt .97
Tax Levy Collected 96.56
Tax Levy Cancelled, Abated or Adjusted .54

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,975.00	11,451,352.77		Local District School Taxes	1.27 6,676,262.00
Municipal Clerk	93,081.00	260,241.83		Regional & Consolidated School Tax	
Financial Administration	95,002.00	133,207.32		School Taxes in Municipal Budget	
Assessment of Taxes	62,415.49	572,319.00		County Taxes	.39 2,059,280.10
Collection of Taxes	29,326.00	287,637.11		County Library Taxes	
Planning, Housing & Development	13,150.00	410,000.00		Local Municipal Purpose Taxes	.59 3,073,315.29
Human Resources	141,000.00	1,103,044.94		Veteran & Senior Citizen Taxes	72,350.00
Elections	5,500.00	14,217,802.97		Total Taxes for Rate Computation	2.25 11,881,207.39
General Administration (other)	539,899.98	275,000.00		Special District Taxes	
JUDICIARY		14,492,802.97		Bank Corp. Taxes	16,674.82
Municipal Courts	78,740.00	481,987.61		Added and Omitted Taxes	42,262.65
PUBLIC SAFETY		960,168.70		Total Taxes Levied - ABSTRACT	11,867,794.86
Fire Protection	276,633.00	56,450.12		Total Taxes Billed	11,859,539.36
Police Protection	1,344,487.36	394,459.96		1987 TAXES COLLECTED	11,451,352.77
Civil Defense & Disaster Control	2,850.00			1987 Taxes Cancelled, Abated or Adjusted	63,583.47
Environmental Inspection & Control	104,446.00			Transfer to Tax Title Liens or Foreclosed	2,115.52
Other Public Safety				Balance Outstanding Dec. 31, 1987	342,487.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	88,400.00			Balance January 1, 1987	263,229.54
Sewers and Sewage Processing	2,252.77			Collected in 1987	259,597.75
Garbage and Trash Disposal	323,500.00			Cancelled, Abated or Adjusted 1987	1,050.96
Public Buildings and Grounds	97,222.00			Transfers to Tax Title Liens or Foreclosed	675.53
Other Public Works	263,264.23			Balance December 31, 1987	1,905.20
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,999.00			Balance January 1, 1987	11,067.82
Welfare-Public Assistance	13,005.00			Transfer From Taxes	2,868.08
Hospitals, Clinics, First Aid				Redeemed in 1987	644.08
Animal, Insect, & Rodent Control	2,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	13,291.82
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,171.04			Balance January 1, 1987	58,356.20
Land Reclamation & Conservation	83,969.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	244,892.00			Balance December 31, 1987	58,356.20
Other Educational Services	12,145.00			CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	436,712.11			Cash Dec. 31, 1987	1,270,386.15
Employee Fringe Benefits	176,797.00			Taxes Receivable	344,392.80
Other Statutory Expenditures	10,000.00			Tax Title Liens	13,291.82
CETA And Other Public Employment Programs				Foreclosed Property	58,356.20
MUNICIPAL FUNCTIONS TOTAL	4,613,834.98			Emergencies & Other Deferred Charges	66,989.49
CAPITAL IMPROVEMENTS *MEMO*	45,000.00			State and Federal Aid Receivable	11,319.85
DEBT SERVICE				Other Receivables	612,794.31
Principal Payments	260,000.00			Total	2,377,530.62
Interest Payments	197,403.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	96,074.24			Cash Liabilities	1,046,405.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,735,542.10			Reserves for Receivables	967,789.36
RESERVE FOR UNCOLLECTED TAXES	481,987.61			Surplus Dec. 31, 1987	363,335.56
EXPENDITURES TOTAL	14,384,841.93			Total	2,377,530.62

1317
Population 1980 5,187
Population 1987 5,150
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.31
State Equalized Tax Rate 2.06

HIGHLANDS BOROUGH - MONMOUTH CO.
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 815.22
Net Debt 377.26
Debt Service 54.59
Total Tax Levy 887.06
Municipal Expenditures 582.08
PER CENT:
Gross Debt 2.34
Net Debt 1.08
Tax Levy Collected 92.60
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,158,382.60	Local District School Taxes .44	956,200.00
Municipal Clerk	61,050.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .55	1,211,474.13
Financial Administration	112,682.51	Delinquent Tax & Lien Collections	288,380.62	School Taxes in Municipal Budget	
Assessment of Taxes	50,488.00	Business Personalty Replacement Taxes	27,388.64	County Taxes .39	845,790.66
Collection of Taxes	37,500.00	Taxes from Public Utilities	187,994.00	County Library Taxes .02	32,958.24
Planning, Housing & Development	15,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .67	1,479,636.00
Human Resources	800.00	State Aid Revenues	105,521.48	Veteran & Senior Citizen Taxes	57,800.00
Elections	246,428.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.07	4,583,859.03
General Administration (other)	46,509.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	7,991.08
JUDICIARY		Sale of Acquired Property	459,177.97	Bank Corp. Taxes	34,298.69
Municipal Courts	35,447.00	Other Miscellaneous Revenues	5,226,845.31	Added and Omitted Taxes	4,568,348.80
PUBLIC SAFETY	555,109.76	Total	5,470,345.31	Total Taxes Levied - ABSTRACT	4,490,669.59
Fire Protection	1,000.00	Prior Years Surplus Appropriated	417,653.00	Total Taxes Billed	4,158,382.60
Police Protection	43,200.00	REVENUES TOTAL	5,470,345.31	1987 TAXES COLLECTED	70.24
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	542,157.54	1987 Taxes Cancelled, Abated or Adjusted	4,679.74
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	297,999.98	Transfer to Tax Title Liens or Foreclosed	401,975.12
Other Public Safety		Public Enterprises	222,469.29	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	173,190.00	Recreation—Culture	675.34	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	40,215.74	Public Works		Balance January 1, 1987	394,505.16
Sewers and Sewage Processing	140,000.00	Buildings and Grounds		Collected in 1987	254,707.48
Garbage and Trash Disposal	49,012.36	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	139,797.68
HEALTH and WELFARE	33,987.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,115.00	ISSUED AND UNISSUED		Balance January 1, 1987	41,933.29
Welfare-Public Assistance		School	20,000	Balance January 1, 1987	4,679.74
Hospitals, Clinics, First Aid		Self-liquidating	2,235,450	Transfer From Taxes	1,139.75
Animal, Insect, & Rodent Control		Other	1,942,910	Redeemed in 1987	
Other Welfare Services		Total	4,198,360	Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION	5,600.00	ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	45,473.28
Beaches and Boardwalks	16,547.51	School	20,000.00	Balance December 31, 1987	
Parks, Playgrounds, Shade Trees	100,000.00	Self-Liquidating	1,532,299.98	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	53,058.00	Other	1,636,420.00	FORECLOSURE	
Other Recreational Services		Total	3,188,719.98	Balance January 1, 1987	28,505.00
EDUCATION (excluding schools)	3,600.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Libraries		FOR NET DEBT COMPUTATION	179,373,125	Sale for Cash (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES	115,996.22	Code Class # of Parcels % VAL'N		Balance December 31, 1987	28,505.00
Pensions & F. I. C. A.	65,900.00	1 Vacant Land 109 2.15		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits		2 Residential 1967 83.36		ASSETS	
Other Statutory Expenditures		3 Farm 135 12.38		Cash Dec. 31, 1987	568,248.32
CETA And Other Public Employment Programs	2,018,436.10	4a Commercial 19 2.11		Taxes Receivable	541,772.80
MUNICIPAL FUNCTIONS TOTAL	11,000.00	4b Industrial 2230		Tax Title Liens	45,473.28
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments		Foreclosed Property	28,505.00
DEBT SERVICE	127,120.00	Total	136,323,300.00	Emergencies & Other Deferred Charges	258,596.25
Principal Payments	154,025.63	Land Area .64Sq. Miles		State and Federal Aid Receivable	
Interest Payments	280,494.15	Net Valuation Taxable-Municipal	136,714,805	Other Receivables	78,859.27
DEFERRED CHARGES	3,046,423.03	Net Valuation Taxable-County	190,131,502	Total	1,521,454.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	417,653.00	State Equalized Valuation	219,103,692	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	6,044,151.91	State Equalization Ratio	62.33	Cash Liabilities	524,274.67
EXPENDITURES TOTAL				Reserves for Receivables	694,610.35
				Surplus Dec. 31, 1987	302,569.90
				Total	1,521,454.92

1104
Population 1980 4,581
Population 1987 4,843
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 8.78
State Equalized Tax Rate 2.17

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

PER CAPITA:
Gross Debt 796.22
Net Debt 448.87
Debt Service 61.15
Total Tax Levy 930.24
Municipal Expenditures 409.35
PER CENT:
Gross Debt 2.74
Net Debt 1.54
Tax Levy Collected 96.29
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	1.08
Financial Administration	24,897.16	1987 Property Taxes Collected	4,323,871.34	School Taxes in Municipal Budget	
Assessment of Taxes	8,910.00	1987 Payments in Lieu of Taxes		County Taxes	.50
Collection of Taxes	14,100.00	Delinquent Tax & Lien Collections	115,451.02	County Library Taxes	.05
Planning, Housing & Development	6,900.00	Business Personalty Replacement Taxes	86,806.48	Local Municipal Purpose Taxes	.54
Human Resources	23,575.87	Taxes from Public Utilities	286,227.00	Veteran & Senior Citizen Taxes	
Elections	1,800.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	176,513.00	State Aid Revenues	84,295.67	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	19,136.42
Municipal Courts	32,540.00	State and Local Fiscal Assistance Act Utilized	534.86	Added and Omitted Taxes	381,174.08
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	4,505,144.22
Fire Protection	40,624.23	Other Miscellaneous Revenues	243,694.54	Total Taxes Billed	4,490,669.59
Police Protection	500,732.65	Total	5,140,880.91	1987 TAXES COLLECTED	4,323,871.34
Civil Defense & Disaster Control	650.00	Prior Years Surplus Appropriated	217,000.00	1987 Taxes Cancelled, Abated or Adjusted	70.24
Environmental Inspection & Control	21,500.00	REVENUES TOTAL	5,357,880.91	Transfer to Tax Title Liens or Foreclosed	4,679.74
Other Public Safety		Reserve For Uncollected Taxes	167,449.00	Balance Outstanding Dec. 31, 1987	162,048.27
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	214,252.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	132,538.86	Public Enterprises	50,030.25	Balance January 1, 1987	114,319.05
Sewers and Sewage Processing	4,240.29	Recreation—Culture		Collected in 1987	114,311.27
Garbage and Trash Disposal	246,235.00	Public Works	163,546.41	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	60,610.00	Buildings and Grounds	675.34	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	7.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,525.00	All Other		Balance January 1, 1987	41,933.29
Welfare-Public Assistance	6,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,679.74
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	1,139.75
Animal, Insect, & Rodent Control		School	1,246,913	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	435,300	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,173,900	Balance December 31, 1987	45,473.28
Beaches and Boardwalks		Total	3,856,113	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,050.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	350.00	School	1,246,913.10	Transfers From Taxes or Liens	
Other Recreational Services	14,702.00	Self-Liquidating	375,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,909,300.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	3,531,213.10	Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	140,944,470	ASSETS	
Pensions & F. I. C. A.	96,572.48	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	647,687.73
Employee Fringe Benefits	46,904.00	Code Class # of Parcels % VAL'N		Taxes Receivable	162,056.05
Other Statutory Expenditures		1 Vacant Land 297 1.65	730,900.00	Tax Title Liens	45,473.28
CETA And Other Public Employment Programs		2 Residential 1138 68.03	30,161,700.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,518,870.54	3 Farm 6 .08	36,400.00	Emergencies & Other Deferred Charges	9,500.00
CAPITAL IMPROVEMENTS *MEMO*	13,000.00	4a Commercial 102 18.88	8,371,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 10 3.49	1,548,900.00	Other Receivables	24,056.20
Principal Payments	140,000.00	4c Apartments 7 7.86	3,486,600.00	Total	888,773.26
Interest Payments	156,153.91	Total	44,336,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.23 Sq. Miles		Cash Liabilities	270,844.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,088,606.03	Net Valuation Taxable-Municipal	46,805,188	Reserves for Receivables	231,585.53
RESERVE FOR UNCOLLECTED TAXES	167,449.00	Net Valuation Taxable-County	146,484,653	Surplus Dec. 31, 1987	386,343.72
EXPENDITURES TOTAL	5,071,079.48	State Equalized Valuation	181,677,861	Total	888,773.26
		State Equalization Ratio	24.74		

1910
Population 1980 19,061
Population 1987 24,001
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.58
State Equalized Tax Rate 1.69

HILLSBOROUGH TWP. - SOMERSET CO.
Form of Government:
Township Council
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 812.55
Net Debt 416.15
Debt Service 40.74
Total Tax Levy 1,022.49
Municipal Expenditures 328.65
PER CENT:
Gross Debt 1.78
Net Debt .91
Tax Levy Collected 96.24
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.03	
Governing Body & Public Boards		1987 Property Taxes Collected 23,633,315.23		Local District School Taxes	14,289,126.00
Municipal Clerk		1987 Payments in Lieu of Taxes 9,611.92		Regional & Consolidated School Tax	
Financial Administration	62,927.04	Delinquent Tax & Lien Collections 1,097,837.51		School Taxes in Municipal Budget	
Assessment of Taxes	101,304.62	Business Personalty Replacement Taxes 202,535.80		County Taxes	5,660,969.15
Collection of Taxes	156,448.41	Taxes from Public Utilities 2,065,990.00		County Library Taxes	374,981.83
Planning, Housing & Development	164,756.92	Other Miscellaneous Tax Revenues 190,783.89		Local Municipal Purpose Taxes	3,176,402.67
Human Resources	74,928.67	Federal Aid Revenues 3,241.99		Veteran & Senior Citizen Taxes	102,850.00
Elections	4,660.08	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	23,604,329.65
General Administration (other)	891,192.42	Sale of Acquired Property 1,682,825.17		Special District Taxes	429,498.50
JUDICIARY		Other Miscellaneous Revenues 1,700,000.00		Bank Corp. Taxes	33,229.44
Municipal Courts	66,068.38	Prior Years Surplus Appropriated 30,586,141.51		Added and Omitted Taxes	576,506.92
PUBLIC SAFETY		Reserve For Uncollected Taxes 1,195,000.00		Total Taxes Levied - ABSTRACT	24,540,714.51
Fire Protection	213,227.98	TOTAL 912,862.34		Total Taxes Billed	24,556,560.83
Police Protection	1,478,395.00			1987 TAXES COLLECTED	23,633,315.23
Civil Defense & Disaster Control	9,050.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	221,241.62			Transfer to Tax Title Liens or Foreclosed	19,558.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	903,687.10
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,026,919.00			Balance January 1, 1987	1,089,959.89
Sewers and Sewage Processing	65,610.63			Collected in 1987	1,038,561.17
Garbage and Trash Disposal	7,000.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	96,500.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	49,000.00			Balance December 31, 1987	50,398.77
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	164,973.37			Balance January 1, 1987	125,715.10
Welfare-Public Assistance	15,940.95			Transfer From Taxes	19,558.50
Hospitals, Clinics, First Aid				Redeemed in 1987	59,276.34
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	85,997.26
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,500.00			Balance January 1, 1987	120,925.00
Other Recreational Services	73,859.87			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	38,200.02			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	2,600.00			Balance December 31, 1987	120,925.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	456,202.59			ASSETS	
Employee Fringe Benefits	217,499.79			Cash Dec. 31, 1987	5,548,288.24
Other Statutory Expenditures	17,000.00			Taxes Receivable	954,085.82
CETA And Other Public Employment Programs				Tax Title Liens	85,997.26
MUNICIPAL FUNCTIONS TOTAL	5,677,007.36			Foreclosed Property	120,925.00
CAPITAL IMPROVEMENTS *MEMO*	1,668,000.00			Emergencies & Other Deferred Charges	2,054.79
DEBT SERVICE				State and Federal Aid Receivable	2,747.50
Principal Payments	645,000.00			Other Receivables	304,484.54
Interest Payments	332,681.62			Total	7,018,583.15
DEFERRED CHARGES	38,300.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,754,575.48			Cash Liabilities	804,189.00
RESERVE FOR UNCOLLECTED TAXES	1,195,000.00			Reserves for Receivables	1,451,768.92
EXPENDITURES TOTAL	28,642,564.46			Surplus Dec. 31, 1987	4,762,625.23
				Total	7,018,583.15

0227

Population 1980 **10,495**
 Population 1987 **10,220**
 S & P Rating **A+**
 Moody Rating **A1**

General Tax Rate Per \$100. **2.03**
 State Equalized Tax Rate **1.78**

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

PER CAPITA:
 Gross Debt **384.98**
 Net Debt **280.04**
 Debt Service **39.34**
 Total Tax Levy **1,232.15**
 Municipal Expenditures **484.69**

PER CENT:
 Gross Debt **.71**
 Net Debt **.52**
 Tax Levy Collected **98.48**
 Tax Levy Cancelled, Abated or Adjusted **.29**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	12,393,750.84	Local District School Taxes	.68
Municipal Clerk		1987 Payments in Lieu of Taxes	35,356.12	Regional & Consolidated School Tax	.39
Financial Administration	35,869.00	Delinquent Tax & Lien Collections	136,745.95	School Taxes in Municipal Budget	
Assessment of Taxes	21,365.00	Business Personalty Replacement Taxes	83,860.52	County Taxes	.24
Collection of Taxes	31,098.00	Taxes from Public Utilities	1,043,841.00	County Library Taxes	
Planning, Housing & Development	27,386.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47
Human Resources	34,199.46	State Aid Revenues	136,178.39	Veteran & Senior Citizen Taxes	
Elections	2,969.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.78
General Administration (other)	477,246.68	State and Local Fiscal Assistance Act Utilized	2,457.59	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	51,606.14
Municipal Courts	30,614.00	Other Miscellaneous Revenues	388,791.59	Added and Omitted Taxes	28,410.55
PUBLIC SAFETY		Total	14,220,982.00	Total Taxes Levied - ABSTRACT	12,592,560.33
Fire Protection	191,070.76	Prior Years Surplus Appropriated	210,000.00	Total Taxes Billed	12,585,319.37
Police Protection	1,011,693.44	REVENUES TOTAL	14,430,982.00	1987 TAXES COLLECTED	12,393,750.84
Civil Defense & Disaster Control	5,100.00	Reserve For Uncollected Taxes	186,440.00	1987 Taxes Cancelled, Abated or Adjusted	36,161.74
Environmental Inspection & Control	34,327.00	CAPITAL OUTLAY TOTAL	572,586.18	Transfer to Tax Title Liens or Foreclosed	4,626.37
Other Public Safety				Balance Outstanding Dec. 31, 1987	150,780.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	490,916.00	Public Enterprises		Balance January 1, 1987	136,751.23
Sewers and Sewage Processing	410,435.10	Recreation—Culture		Collected in 1987	136,745.95
Garbage and Trash Disposal	635,590.00	Public Works	528,761.56	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	79,860.00	Buildings and Grounds	43,824.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	5.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,667.00	All Other		Balance January 1, 1987	30,267.44
Welfare-Public Assistance	3,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,626.37
Hospitals, Clinics, First Aid	3,550.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	612,537	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,003,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,319,000	Balance December 31, 1987	34,893.81
Beaches and Boardwalks		Total	3,934,537	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	125,647.21	ISSUED AND OUTSTANDING		Balance January 1, 1987	23,555.00
Land Reclamation & Conservation	1,750.00	School	612,537.06	Transfers From Taxes or Liens	
Other Recreational Services	50,881.00	Self-Liquidating	1,003,000.00	Sale for Cash (1987)	5,250.00
EDUCATION (excluding schools)		Other	2,217,000.00	Cancelled, Abated or Adjusted (1987)	2,500.00
Libraries		Total	3,832,537.06	Balance December 31, 1987	15,805.00
Other Educational Services	169,773.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	553,926,228	ASSETS	
Pensions & F. I. C. A.	263,365.74	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,237,886.67
Employee Fringe Benefits	161,158.54	Code Class # of Parcels % VAL'N		Taxes Receivable	150,785.70
Other Statutory Expenditures		1 Vacant Land 100 .96	5,810,000.00	Tax Title Liens	34,893.81
CETA And Other Public Employment Programs		2 Residential 3108 91.50	555,765,000.00	Foreclosed Property	15,805.00
MUNICIPAL FUNCTIONS	4,337,631.93	3 Farm 5 .06	347,100.00	Emergencies & Other Deferred Charges	95,377.25
CAPITAL IMPROVEMENTS	292,000.00	4a Commercial 102 6.45	39,170,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 12 .96	5,811,200.00	Other Receivables	57,940.62
Principal Payments	288,000.00	4c Apartments 1 .09	518,000.00	Total	2,592,689.05
Interest Payments	114,075.78	Total 3328	607,421,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,376.19	Land Area 2.90 Sq. Miles		Cash Liabilities	2,013,402.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,215,136.24	Net Valuation Taxable-Municipal	618,566,937	Reserves for Receivables	251,190.91
RESERVE FOR UNCOLLECTED TAXES	186,440.00	Net Valuation Taxable-County	548,835,417	Surplus Dec. 31, 1987	328,095.27
EXPENDITURES	14,168,660.14	State Equalized Valuation	702,418,354	Total	2,592,689.05
		State Equalization Ratio	87.87		

2007

Population 1980 **21,440**
 Population 1987 **21,369**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **5.64**
 State Equalized Tax Rate **2.34**

HILLSIDE TOWNSHIP – UNION COUNTY**Form of Government:****Township Committee****Number of Members on Governing Body – 5****PER CAPITA:**

Gross Debt **197.62**
 Net Debt **173.63**
 Debt Service **16.02**
 Total Tax Levy **831.95**
 Municipal Expenditures **607.18**

PER CENT:

Gross Debt **.69**
 Net Debt **.61**
 Tax Levy Collected **96.15**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .99	
Governing Body & Public Boards	500.00	1987 Property Taxes Collected		Local District School Taxes	7,489,411.25
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	117,600.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	51,800.00	Business Personalty Replacement Taxes		County Taxes	2,979,855.13
Collection of Taxes	62,538.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	6,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,236,080.01
Human Resources	292,120.00	State Aid Revenues		Veteran & Senior Citizen Taxes	199,600.00
Elections	4,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	17,904,946.39
General Administration (other)	1,068,597.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,297.35
Municipal Courts	86,700.00	Other Miscellaneous Revenues		Added and Omitted Taxes	55,327.77
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	17,777,971.51
Fire Protection	1,941,005.50	Prior Years Surplus Appropriated		Total Taxes Billed	17,760,674.16
Police Protection	2,772,685.61	REVENUES		1987 TAXES COLLECTED	17,076,614.75
Civil Defense & Disaster Control	23,287.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	6,749.58
Environmental Inspection & Control	103,990.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	10,230.06
Other Public Safety	112.00	TOTAL		Balance Outstanding Dec. 31, 1987	667,079.77
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	898,478.00	Recreation—Culture		Balance January 1, 1987	588,829.53
Sewers and Sewage Processing	399,273.00	Public Works		Collected in 1987	585,473.26
Garbage and Trash Disposal	1,277,162.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	3,080.61
Public Buildings and Grounds	274,700.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	8.82
Other Public Works	48,000.00	Conservation		Balance December 31, 1987	266.84
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,550.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	142,842.95
Welfare-Public Assistance	38,750.00	ISSUED AND UNISSUED		Transfer From Taxes	11,079.03
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	76,927.82
Animal, Insect, & Rodent Control	9,850.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	38,550.00	School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	76,994.16
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total		Balance January 1, 1987	72,100.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	132,800.00	School		Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	290,552.00	Other		Balance December 31, 1987	72,100.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,129,299.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	2,283,075.46
Employee Fringe Benefits	665,725.00	REAL PROPERTY VALUATIONS		Taxes Receivable	667,346.61
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	76,994.16
CETA And Other Public Employment Programs		1 Vacant Land 220 .85		Foreclosed Property	72,100.00
MUNICIPAL FUNCTIONS		2 Residential 5493 65.31		Emergencies & Other Deferred Charges	424,226.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		State and Federal Aid Receivable	190,560.16
DEBT SERVICE		4a Commercial 275 8.49		Other Receivables	233,007.50
Principal Payments	150,000.00	4b Industrial 178 24.16		Total	3,947,309.89
Interest Payments	192,361.46	4c Apartments 18 1.19		LIABILITIES, RESERVES, AND SURPLUS	
		Total 6184		Cash Liabilities	2,625,523.31
DEFERRED CHARGES		Land Area 2.70Sq. Miles		Reserves for Receivables	1,047,401.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	274,384.91
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Total	3,947,309.89
EXPENDITURES	TOTAL	State Equalized Valuation			
		State Equalization Ratio			

0905

Population 1980 **42,460**
 Population 1987 **41,698**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100. **21.08**
 State Equalized Tax Rate **2.10**

HOBOKEN CITY – HUDSON COUNTY**Form of Government:****Mayor–Council Plan D (OMCL 50)****Number of Members on Governing Body – 9****PER CAPITA:**

Gross Debt **1,214.40**
 Net Debt **48.77**
 Debt Service **24.53**
 Total Tax Levy **630.92**
 Municipal Expenditures **674.02**

PER CENT:

Gross Debt **5.87**
 Net Debt **.24**
 Tax Levy Collected **89.15**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	270,387.00	1987 Property Taxes Collected	23,432,705.85	Local District School Taxes	83 9,884,443.25
Municipal Clerk	142,320.00	1987 Payments in Lieu of Taxes	2,065,660.35	Regional & Consolidated School Tax	
Financial Administration	158,054.00	Delinquent Tax & Lien Collections	2,909,145.53	School Taxes in Municipal Budget	.03 323,515.00
Assessment of Taxes	152,221.00	Business Personalty Replacement Taxes	1,963,236.04	County Taxes	.54 * 6,469,217.62
Collection of Taxes	120,969.00	Taxes from Public Utilities	1,401,595.00	County Library Taxes	
Planning, Housing & Development	110,350.00	Other Miscellaneous Tax Revenues	3,000,000.00	Local Municipal Purpose Taxes	.70 8,342,930.00
Human Resources	3,173,775.00	State Aid Revenues	5,736,722.54	Veteran & Senior Citizen Taxes	83,800.00
Elections	103,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.10 25,103,905.87
General Administration (other)	2,091,893.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,047.42
Municipal Courts	321,384.00	Other Miscellaneous Revenues	3,019,614.32	Added and Omitted Taxes	1,265,099.00
PUBLIC SAFETY		Total	43,528,679.63	Total Taxes Levied - ABSTRACT	26,308,252.29
Fire Protection	5,257,498.00	Prior Years Surplus Appropriated	925,000.00	Total Taxes Billed	26,285,204.87
Police Protection	3,494,375.91	REVENUES TOTAL	44,453,679.63	1987 TAXES COLLECTED	23,432,705.85
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	3,236,883.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	450,006.41	CAPITAL OUTLAY TOTAL	2,039,571.95	Transfer to Tax Title Liens or Foreclosed	661,973.79
Other Public Safety				Balance Outstanding Dec. 31, 1987	2,790,525.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	858,626.00	Public Enterprises	1,746,460.44	Balance January 1, 1987	4,142,407.68
Sewers and Sewage Processing	1,500,000.00	Recreation—Culture		Collected in 1987	2,762,303.80
Garbage and Trash Disposal		Public Works	2,461.51	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	413,317.00	Buildings and Grounds	280,650.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	76,700.00	Library and Education		Balance December 31, 1987	1,380,103.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	488,385.00	All Other		Balance January 1, 1987	507,501.23
Welfare-Public Assistance	209,914.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	61,973.79
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	146,841.73
Animal, Insect, & Rodent Control		School	8,626,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	39,978,158	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,034,100	Balance December 31, 1987	422,633.29
Beaches and Boardwalks	299,246.00	Total	50,638,258	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	40,228.91	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,779,000.00
Land Reclamation & Conservation	133,000.00	School	8,626,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	6,826,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,708,500.00	Cancelled, Abated or Adjusted (1987)	
Libraries	292,594.00	Total	17,160,500.00	Balance December 31, 1987	1,779,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	862,402,488	ASSETS	
Pensions & F. I. C. A.	2,302,399.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,756,798.68
Employee Fringe Benefits	1,055,185.00	Code Class # of Parcels % VAL'N		Taxes Receivable	4,170,629.11
Other Statutory Expenditures	69,405.00	1 Vacant Land 307 1.62	1,917,900.00	Tax Title Liens	422,633.29
CETA And Other Public Employment Programs		2 Residential 3389 43.58	51,512,300.00	Foreclosed Property	1,779,000.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	459,679.41
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 1164 26.14	30,897,000.00	State and Federal Aid Receivable	3,592.42
DEBT SERVICE		4b Industrial 164 19.00	22,458,200.00	Other Receivables	2,034,140.38
Principal Payments	491,000.00	4c Apartments 446 9.66	11,416,900.00	Total	12,626,473.29
Interest Payments	531,806.34	Total	118,202,300.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	673,514.25	Land Area 1.30Sq. Miles		Cash Liabilities	2,827,368.29
DEFERRED CHARGES		Net Valuation Taxable-Municipal	118,716,030	Reserves for Receivables	6,539,055.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,677,175.87	Net Valuation Taxable-County	855,928,232	Surplus Dec. 31, 1987	3,260,049.93
RESERVE FOR UNCOLLECTED TAXES	3,236,883.00	State Equalized Valuation	1,196,373,581	Total	12,626,473.29
EXPENDITURES		State Equalization Ratio	9.94		
TOTAL	44,782,362.52				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0228
 Population 1980 4,129
 Population 1987 4,000
 S & P Rating
 Moody Rating AA
 General Tax Rate Per \$100. 2.24
 State Equalized Tax Rate 1.30

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

PER CAPITA:
 Gross Debt 1,045.78
 Net Debt 908.97
 Debt Service 173.18
 Total Tax Levy 1,462.60
 Municipal Expenditures 770.64
 PER CENT:
 Gross Debt 1.15
 Net Debt 1.00
 Tax Levy Collected 98.02
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .64	2,866,256.00
Governing Body & Public Boards		1987 Property Taxes Collected	5,741,259.59	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,975.00	Delinquent Tax & Lien Collections	95,389.99	School Taxes in Municipal Budget	
Assessment of Taxes	46,650.00	Business Personalty Replacement Taxes	33,544.96	County Taxes	.24 1,060,867.36
Collection of Taxes		Taxes from Public Utilities	355,144.00	County Library Taxes	
Planning, Housing & Development	18,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 1,858,114.64
Human Resources	25,569.68	State Aid Revenues	50,723.36	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.30 5,806,638.00
General Administration (other)	251,775.00	State and Local Fiscal Assistance Act Utilized	211.10	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,109.50
Municipal Courts	24,200.00	Other Miscellaneous Revenues	417,461.65	Added and Omitted Taxes	53,049.94
PUBLIC SAFETY		Total	6,693,734.65	Total Taxes Levied - ABSTRACT	5,850,397.44
Fire Protection	35,197.12	Prior Years Surplus Appropriated	480,000.00	Total Taxes Billed	5,857,523.95
Police Protection	606,206.63	REVENUES TOTAL	7,173,734.65	1987 TAXES COLLECTED	5,741,259.59
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	176,509.97	1987 Taxes Cancelled, Abated or Adjusted	4,780.90
Environmental Inspection & Control	31,700.00	CAPITAL OUTLAY TOTAL	386,869.50	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	1,353.57	Balance Outstanding Dec. 31, 1987	111,483.46
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	247,650.00	Public Works	378,208.15	Balance January 1, 1987	96,092.95
Sewers and Sewage Processing	467,703.00	Buildings and Grounds	6,795.65	Collected in 1987	93,723.84
Garbage and Trash Disposal		Library and Education	512.13	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	65,550.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,400.00	All Other		Balance December 31, 1987	2,369.11
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,400.00	ISSUED AND UNISSUED		Balance January 1, 1987	1,666.15
Welfare-Public Assistance	1,300.00	School	360,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	187,250	Redeemed in 1987	1,666.15
Animal, Insect, & Rodent Control		Other	3,635,875	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	4,183,125	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	360,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	Self-Liquidating	40,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	3,635,000.00	Balance January 1, 1987	7,000.00
Other Recreational Services		Total	4,035,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	116,000.00	FOR NET DEBT COMPUTATION	363,565,171	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	7,000.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	157,489.00	1 Vacant Land 82 1.84		ASSETS	
Employee Fringe Benefits	43,600.00	2 Residential 1375 92.84		Cash Dec. 31, 1987	1,500,617.16
Other Statutory Expenditures	100.00	3 Farm		Taxes Receivable	113,852.57
CETA And Other Public Employment Programs		4a Commercial 37 5.32		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,195,465.43	4b Industrial		Foreclosed Property	7,000.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4c Apartments		Emergencies & Other Deferred Charges	21,000.00
DEBT SERVICE		Total 1494		State and Federal Aid Receivable	10,025.21
Principal Payments	516,550.00	Land Area 1.80 Sq. Miles		Other Receivables	25,666.20
Interest Payments	176,168.19	Net Valuation Taxable-Municipal	259,128,304	Total	1,678,161.14
DEFERRED CHARGES	17,885.33	Net Valuation Taxable-County	351,795,274	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,927,123.36	State Equalized Valuation	447,232,018	Cash Liabilities	595,445.25
RESERVE FOR UNCOLLECTED TAXES	176,509.97	State Equalization Ratio	57.88	Reserves for Receivables	146,518.77
EXPENDITURES TOTAL	7,009,702.28			Surplus Dec. 31, 1987	936,197.12
				Total	1,678,161.14

1015
Population 1980 4,593
Population 1987 4,632
S & P Rating
Moody Rating

General Tax Rate Per \$100. .56
State Equalized Tax Rate .66

HOLLAND TOWNSHIP - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 198.96
Net Debt
Debt Service
Total Tax Levy 407.74
Municipal Expenditures 1,053.89
PER CENT:
Gross Debt .42
Net Debt
Tax Levy Collected 95.02
Tax Levy Cancelled, Abated or Adjusted .42

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,799,834.28	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.31 860,000.00
Financial Administration	34,000.00	Delinquent Tax & Lien Collections	35,068.09	School Taxes in Municipal Budget	
Assessment of Taxes	22,400.00	Business Personalty Replacement Taxes	51,415.48	County Taxes	.33 * 929,303.39
Collection of Taxes	14,000.00	Taxes from Public Utilities	2,956,606.00	County Library Taxes	.02 54,284.18
Planning, Housing & Development	121,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	2,000.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	.66 1,899,137.57
General Administration (other)	276,150.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,804.23
Municipal Courts	10,680.00	Other Miscellaneous Revenues	966,140.55	Added and Omitted Taxes	35,256.21
PUBLIC SAFETY		Total	5,809,064.40	Total Taxes Levied - ABSTRACT	1,888,648.01
Fire Protection	67,125.00	Prior Years Surplus Appropriated	2,125,000.00	Total Taxes Billed	1,894,145.47
Police Protection	226,215.00	REVENUES TOTAL	7,934,064.40	1987 TAXES COLLECTED	1,799,834.28
Civil Defense & Disaster Control	7,500.00	Reserve For Uncollected Taxes	140,000.00	1987 Taxes Cancelled, Abated or Adjusted	8,006.87
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	1,650.70	Transfer to Tax Title Liens or Foreclosed	3,995.60
Other Public Safety				Balance Outstanding Dec. 31, 1987	82,308.72
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	573,125.00	Public Enterprises		Balance January 1, 1987	37,473.57
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	35,068.09
Garbage and Trash Disposal		Public Works	1,650.70	Cancelled, Abated or Adjusted 1987	2,026.84
Public Buildings and Grounds	112,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	378.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,400.00	All Other		Balance January 1, 1987	12,707.15
Welfare-Public Assistance	8,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	3,995.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,000.00	School	921,592	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	16,702.75
Beaches and Boardwalks		Total	921,592	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,200.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	7,000.00	School	921,592.83	Balance January 1, 1987	
Other Recreational Services	7,000.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries	21,360.00	Total	921,592.83	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	3,058,793.79	EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	219,470,036	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	69,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	28,379.51	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	12,508,894.63
Other Statutory Expenditures	8,000.00	1 Vacant Land 263 7.43	24,550,000.00	Taxes Receivable	82,687.36
CETA And Other Public Employment Programs		2 Residential 1470 77.18	254,941,150.00	Tax Title Liens	16,702.75
MUNICIPAL FUNCTIONS TOTAL	4,741,128.30	3 Farm 320 7.36	24,310,177.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 24 2.12	7,018,100.00	Emergencies & Other Deferred Charges	54.51
DEBT SERVICE		4b Industrial 11 5.83	19,244,150.00	State and Federal Aid Receivable	
Principal Payments		4c Apartments 1 .08	254,800.00	Other Receivables	19,449.60
Interest Payments		Total 2089	330,318,377.00	Total	12,627,788.85
DEFERRED CHARGES	500.00	Land Area 22.70Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,843,587.57	Net Valuation Taxable-Municipal	331,926,654	Cash Liabilities	2,366,808.67
RESERVE FOR UNCOLLECTED TAXES	140,000.00	Net Valuation Taxable-County	223,067,293	Reserves for Receivables	118,839.71
EXPENDITURES TOTAL	6,725,215.87	State Equalized Valuation	281,302,076	Surplus Dec. 31, 1987	10,142,140.47
		State Equalization Ratio	118.10	Total	12,627,788.85

1318
 Population 1980 **8,447**
 Population 1987 **11,192**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.
2.00
 State Equalized Tax Rate
1.37

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

PER CAPITA:
 Gross Debt **1,506.90**
 Net Debt **755.04**
 Debt Service **93.36**
 Total Tax Levy **1,577.89**
 Municipal Expenses **639.73**
 PER CENT:
 Gross Debt **1.70**
 Net Debt **.85**
 Tax Levy Collected **97.69**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .93	
Governing Body & Public Boards	13,300.00	1987 Property Taxes Collected	17,238,916.73	Local District School Taxes	11,573,568.00
Municipal Clerk	88,805.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	146,350.00	Delinquent Tax & Lien Collections	550,721.92	School Taxes in Municipal Budget	
Assessment of Taxes	60,413.00	Business Personalty Replacement Taxes	411,621.44	County Taxes	.34 4,273,218.34
Collection of Taxes	58,830.00	Taxes from Public Utilities	950,691.00	County Library Taxes	.01 166,535.95
Planning, Housing & Development	301,266.00	Other Miscellaneous Tax Revenues	2,206,863.26	Local Municipal Purpose Taxes	.08 1,041,280.00
Human Resources	14,345.00	State Aid Revenues	59,122.67	Veteran & Senior Citizen Taxes	41,050.00
Elections	6,014.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.36 17,095,652.29
General Administration (other)	891,739.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,418,784.06	Bank Corp. Taxes	13,998.53
Municipal Courts	96,125.00	Other Miscellaneous Revenues	22,836,721.08	Added and Omitted Taxes	591,094.46
PUBLIC SAFETY		Total	2,350,000.00	Total Taxes Levied - ABSTRACT	17,659,695.28
Fire Protection	420,710.00	Prior Years Surplus Appropriated	25,186,721.08	Total Taxes Billed	17,645,696.75
Police Protection	1,219,803.06	REVENUES TOTAL	515,673.00	1987 TAXES COLLECTED	17,238,916.73
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	463,307.61	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	121,277.00	CAPITAL OUTLAY TOTAL	102,551.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	308,402.54	Balance Outstanding Dec. 31, 1987	406,780.02
PUBLIC WORKS		Recreation—Culture	49,631.64	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,036,600.00	Public Works	2,722.08	Balance January 1, 1987	492,263.09
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1987	481,474.04
Garbage and Trash Disposal	26,621.00	Library and Education		Cancelled, Abated or Adjusted 1987	7,127.74
Public Buildings and Grounds	108,216.32	Conservation		Transfers to Tax Title Liens or Foreclosed	3,661.31
Other Public Works	38,300.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	95,240.00	ISSUED AND UNISSUED		Balance January 1, 1987	80,057.51
Welfare-Public Assistance	8,550.00	School	7,520,000	Transfer From Taxes	3,661.31
Hospitals, Clinics, First Aid		Self-liquidating	838,750	Redeemed in 1987	69,247.88
Animal, Insect, & Rodent Control		Other	8,506,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	16,865,250	Transfers to Foreclosed Property	14,470.94
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks	122,906.00	School	7,520,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	64,481.00	Self-Liquidating	630,000.00	Balance January 1, 1987	73,600.00
Land Reclamation & Conservation	13,600.00	Other	8,302,500.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	16,452,500.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	29,785.00	FOR NET DEBT COMPUTATION	990,707,600	Balance December 31, 1987	73,600.00
Other Educational Services	151,769.33	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	282,066.14	1 Vacant Land 525 4.34	36,144,050.00	Cash Dec. 31, 1987	7,745,080.45
Employee Fringe Benefits	156,886.00	2 Residential 2960 64.14	534,447,650.00	Taxes Receivable	406,780.02
Other Statutory Expenditures		3 Farm 181 1.65	13,707,194.00	Tax Title Liens	14,470.94
CETA And Other Public Employment Programs		4a Commercial 86 8.11	67,613,760.00	Foreclosed Property	73,600.00
MUNICIPAL FUNCTIONS		4b Industrial 14 21.77	181,377,560.00	Emergencies & Other Deferred Charges	61,364.70
CAPITAL IMPROVEMENTS	25,000.00	4c Apartments		State and Federal Aid Receivable	150,000.00
DEBT SERVICE		Total	833,290,214.00	Other Receivables	266,722.09
Principal Payments	390,000.00	Land Area 17.90Sq. Miles		Total	8,718,018.20
Interest Payments	654,912.66	Net Valuation Taxable-Municipal	851,542,207	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	914,654,768	Cash Liabilities	5,067,235.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,013,322.29	State Equalized Valuation	1,238,653,595	Reserves for Receivables	761,573.05
RESERVE FOR UNCOLLECTED TAXES	515,673.00	State Equalization Ratio	68.28	Surplus Dec. 31, 1987	2,889,209.44
EXPENDITURES TOTAL	23,173,229.78			Total	8,718,018.20

1912
Population 1980 **15,531**
Population 1987 **14,799**
S & P Rating
Moody Rating **BAA1**

General Tax Rate Per \$100. **5.08**
State Equalized Tax Rate **2.11**

HOPATCONG BOROUGH – SUSSEX COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt **646.02**
Net Debt **371.61**
Debt Service **35.44**
Total Tax Levy **913.23**
Municipal Expenditures **407.12**
PER CENT:
Gross Debt **1.81**
Net Debt **1.04**
Tax Levy Collected **97.01**
Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → 1.12	
Governing Body & Public Boards		1987 Property Taxes Collected	13,118,308.00	Local District School Taxes	7,152,524.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	59,037.73	Delinquent Tax & Lien Collections	343,496.43	School Taxes in Municipal Budget	
Assessment of Taxes	77,705.00	Business Personalty Replacement Taxes	21,248.00	County Taxes	.48
Collection of Taxes	81,860.98	Taxes from Public Utilities	459,577.00	County Library Taxes	.04
Planning, Housing & Development	27,240.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47
Human Resources	34,857.00	State Aid Revenues	202,489.71	Veteran & Senior Citizen Taxes	
Elections	4,306.24	Federal Aid Revenues		Total Taxes for Rate Computation	2.11
General Administration (other)	589,930.00	State and Local Fiscal Assistance Act Utilized	4,517.93	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	13,107.41
Municipal Courts	80,491.47	Other Miscellaneous Revenues		Added and Omitted Taxes	55,879.88
PUBLIC SAFETY		Total	1,987,959.82	Total Taxes Levied - ABSTRACT	13,514,860.75
Fire Protection	80,861.00	Prior Years Surplus Appropriated		Total Taxes Billed	13,523,033.45
Police Protection	1,077,794.58	REVENUES TOTAL	16,137,596.89	1987 TAXES COLLECTED	13,118,308.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	535,024.40	1987 Taxes Cancelled, Abated or Adjusted	4,624.75
Environmental Inspection & Control	145,833.27	CAPITAL OUTLAY TOTAL	1,528,891.06	Transfer to Tax Title Liens or Foreclosed	52,305.30
Other Public Safety				Balance Outstanding Dec. 31, 1987	347,795.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	157,427.87	Public Enterprises		Balance January 1, 1987	350,231.23
Sewers and Sewage Processing	14,543.25	Recreation—Culture	481,607.35	Collected in 1987	327,276.52
Garbage and Trash Disposal	64,672.00	Public Works	973,365.65	Cancelled, Abated or Adjusted 1987	1,836.38
Public Buildings and Grounds	112,000.00	Buildings and Grounds	73,918.06	Transfers to Tax Title Liens or Foreclosed	20,236.75
Other Public Works	956,603.02	Library and Education		Balance December 31, 1987	881.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	131,312.67	All Other		Balance January 1, 1987	262,388.36
Welfare-Public Assistance	11,538.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	70,581.61
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	16,219.91
Animal, Insect, & Rodent Control	14,775.00	School	4,061,000	Cancelled, Abated or Adjusted (1987)	3,597.99
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	35,473.74
RECREATION and CONSERVATION		Other	5,499,460	Balance December 31, 1987	277,678.33
Beaches and Boardwalks		Total	9,560,460	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	18,500.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	69.00	School	4,061,000.00	Balance January 1, 1987	1,292,971.92
Other Recreational Services	59,621.24	Self-Liquidating		Transfers From Taxes or Liens	40,468.18
EDUCATION (excluding schools)		Other	5,246,790.13	Sale for Cash (1987)	45,800.00
Libraries		Total	9,307,790.13	Cancelled, Abated or Adjusted (1987)	11,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	1,275,840.10
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	527,357.046	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	335,805.76	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	184,449.09	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	963,820.54
Other Statutory Expenditures		1 Vacant Land 2697 3.36	8,868,000.00	Taxes Receivable	348,676.98
CETA And Other Public Employment Programs		2 Residential 5861 93.04	245,604,190.00	Tax Title Liens	277,678.33
MUNICIPAL FUNCTIONS		3 Farm 12 .09	218,440.00	Foreclosed Property	1,275,840.10
CAPITAL IMPROVEMENTS *MEMO*	4,321,234.17	4a Commercial 69 3.12	8,243,650.00	Emergencies & Other Deferred Charges	210,240.00
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	32,729.34
Principal Payments	217,659.95	4c Apartments 4 .39	1,038,800.00	Other Receivables	143,770.58
Interest Payments	306,841.20	Total 8643	263,973,080.00	Total	3,252,755.87
DEFERRED CHARGES		Land Area 10.80Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,425,522.22	Net Valuation Taxable-Municipal	265,101,448	Cash Liabilities	709,584.36
RESERVE FOR UNCOLLECTED TAXES	535,024.40	Net Valuation Taxable-County	518,868,815	Reserves for Receivables	2,045,965.99
EXPENDITURES		State Equalized Valuation	636,595,580	Surplus Dec. 31, 1987	497,205.52
TOTAL	16,450,462.32	State Equalization Ratio	41.54	Total	3,252,755.87

2111
Population 1980 1,468
Population 1987 1,665
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.92
State Equalized Tax Rate 1.89

HOPE TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 27.03
Net Debt 12.01
Debt Service 4.02
Total Tax Levy 1,051.49
Municipal Expenditures 348.82
PER CENT:
Gross Debt .06
Net Debt .03
Tax Levy Collected 91.15
Tax Levy Cancelled, Abated or Adjusted 1.81

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	1,574,197.08	Local District School Taxes	974,459.00
Municipal Clerk		Delinquent Tax & Lien Collections	153,827.16	Regional & Consolidated School Tax	
Financial Administration	13,222.40	Business Personalty Replacement Taxes	20,175.84	School Taxes in Municipal Budget	
Assessment of Taxes	9,209.00	Taxes from Public Utilities	121,630.00	County Taxes	.66 588,521.31
Collection of Taxes	11,585.00	Other Miscellaneous Tax Revenues	8,055.99	County Library Taxes	.02 19,595.21
Planning, Housing & Development	6,870.00	State Aid Revenues	33.00	Local Municipal Purpose Taxes	.13 114,338.50
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	12,500.00
Elections	433.50	State and Local Fiscal Assistance Act Utilized	33.00	Total Taxes for Rate Computation	1.90 1,709,414.02
General Administration (other)	90,405.29	Sale of Acquired Property	164,477.86	Special District Taxes	25,445.08
JUDICIARY		Other Miscellaneous Revenues	2,042,396.93	Bank Corp. Taxes	28,378.89
Municipal Courts	35,339.00	Total	2,042,396.93	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	62,000.00	Total Taxes Levied - ABSTRACT	1,750,737.99
Fire Protection	22,621.00	REVENUES TOTAL	2,104,396.93	Total Taxes Billed	1,727,004.10
Police Protection	6,750.00	Reserve For Uncollected Taxes	146,154.00	1987 TAXES COLLECTED	1,574,197.08
Civil Defense & Disaster Control	100.00			1987 Taxes Cancelled, Abated or Adjusted	31,225.01
Environmental Inspection & Control	13,301.00			Transfer to Tax Title Liens or Foreclosed	4,168.32
Other Public Safety				Balance Outstanding Dec. 31, 1987	117,413.69
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	6,000.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	103,655.20	Public Enterprises		Balance January 1, 1987	140,096.26
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	136,390.24
Garbage and Trash Disposal	29,500.00	Public Works	6,000.00	Cancelled, Abated or Adjusted 1987	1,814.45
Public Buildings and Grounds	29,330.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,457.32
Other Public Works		Library and Education		Balance December 31, 1987	434.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	25,601.04
Welfare-Public Assistance	1,300.00			Transfer From Taxes	5,786.06
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	17,436.92
Animal, Insect, & Rodent Control	2,438.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	25,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	20,000	Balance December 31, 1987	13,950.18
Beaches and Boardwalks		Other	45,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	300.00	Total	45,000	Balance January 1, 1987	1,900.00
Land Reclamation & Conservation	13,920.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	25,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	20,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Other	45,000.00	Balance December 31, 1987	1,900.00
Other Educational Services	400.00	Total	45,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	17,061.29	FOR NET DEBT COMPUTATION	71,759,568	Cash Dec. 31, 1987	727,653.98
Employee Fringe Benefits	6,300.00	REAL PROPERTY VALUATIONS		Taxes Receivable	117,847.94
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N		Tax Title Liens	13,950.18
CETA And Other Public Employment Programs		1 Vacant Land 214 8.34	7,314,500.00	Foreclosed Property	1,900.00
MUNICIPAL FUNCTIONS		2 Residential 498 68.48	60,086,300.00	Emergencies & Other Deferred Charges	31,323.78
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 314 19.22	16,867,350.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 31 3.64	3,195,900.00	Other Receivables	273,966.16
Principal Payments	5,000.00	4b Industrial 1 .03	26,600.00	Total	1,166,642.04
Interest Payments	1,687.50	4c Apartments 1 .29	251,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 1059	87,741,850.00	Cash Liabilities	884,748.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,300.00	Land Area 18.90Sq. Miles		Reserves for Receivables	134,965.50
RESERVE FOR UNCOLLECTED TAXES	1,582,575.52	Net Valuation Taxable-Municipal	88,470,063	Surplus Dec. 31, 1987	146,928.39
EXPENDITURES	146,154.00	Net Valuation Taxable-County	71,608,016	Total	1,166,642.04
TOTAL	2,163,357.70	State Equalized Valuation	89,688,823		
		State Equalization Ratio	98.63		

PER CAPITA:		PER CENT:	
Gross Debt	742.91	Gross Debt	1.75
Net Debt	553.76	Net Debt	1.30
Debt Service	67.09	Tax Levy Collected	97.33
Total Tax Levy	877.47	Tax Levy Cancelled, Abated	
Municipal Expenditures	415.93	or Adjusted	.11

297

0607

Population 1980 4,365
 Population 1987 4,472
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.09
 State Equalized Tax Rate 2.46

HOPEWELL TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 358.30
 Net Debt 53.50
 Debt Service 10.75
 Total Tax Levy 483.59
 Municipal Expenditures 175.04

PER CENT:

Gross Debt 2.03
 Net Debt .30
 Tax Levy Collected 89.47
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	669,345.00
Municipal Clerk				Regional & Consolidated School Tax	480,882.41
Financial Administration	25,500.00	1987 Property Taxes Collected	1,932,694.61	School Taxes in Municipal Budget	
Assessment of Taxes	24,000.00	1987 Payments in Lieu of Taxes		County Taxes	973,543.89
Collection of Taxes	22,800.00	Delinquent Tax & Lien Collections	213,361.01	County Library Taxes	
Planning, Housing & Development	14,180.00	Business Personalty Replacement Taxes	36,495.04	Local Municipal Purpose Taxes	52,150.00
Human Resources		Taxes from Public Utilities	175,259.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2,175,921.30
General Administration (other)	120,450.00	State Aid Revenues	28,111.70	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	2,461.60
Municipal Courts	8,750.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	36,385.24
PUBLIC SAFETY		Sale of Acquired Property	300.00	Total Taxes Levied - ABSTRACT	2,162,618.14
Fire Protection	36,120.00	Other Miscellaneous Revenues	182,954.06	Total Taxes Billed	2,160,156.54
Police Protection	5,250.00			1987 TAXES COLLECTED	1,932,694.61
Civil Defense & Disaster Control	1,200.00	Prior Years Surplus Appropriated	320,000.00	1987 Taxes Cancelled, Abated or Adjusted	3,652.38
Environmental Inspection & Control	13,699.00	REVENUES TOTAL	2,889,175.42	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	230,000.00	Balance Outstanding Dec. 31, 1987	223,809.55
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	61,772.28	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	118,400.00	Public Enterprises		Balance January 1, 1987	202,019.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	189,131.59
Garbage and Trash Disposal	58,370.00	Public Works	61,772.28	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	20,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	12,888.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	610.00	All Other		Balance January 1, 1987	29,259.26
Welfare-Public Assistance	1,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	24,229.42
Animal, Insect, & Rodent Control	3,750.00	School	1,363,062	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	239,250	Balance December 31, 1987	5,029.84
Beaches and Boardwalks		Total	1,602,312	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	11,000.00
Other Recreational Services	2,730.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	967,152.21	Sale for Cash (1987)	300.00
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	239,250.00	Balance December 31, 1987	10,700.00
STATUTORY EXPENDITURES		Total	1,206,402.21	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	22,216.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	78,950,475	Cash Dec. 31, 1987	1,071,875.05
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	236,697.80
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	5,029.84
MUNICIPAL FUNCTIONS TOTAL	499,925.00	1 Vacant Land 355 2.27		Foreclosed Property	10,700.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 1162 74.17		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 591 18.89		State and Federal Aid Receivable	
Principal Payments	40,000.00	4a Commercial 51 4.68		Other Receivables	4,516.36
Interest Payments	8,075.00	4b Industrial		Total	1,328,819.05
DEFERRED CHARGES	4,758.54	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,123,771.30	Total 2159	67,619,300.00	Cash Liabilities	708,917.50
RESERVE FOR UNCOLLECTED TAXES	230,000.00	Land Area 31.40Sq. Miles		Reserves for Receivables	256,944.00
EXPENDITURES TOTAL	2,906,529.84	Net Valuation Taxable-Municipal	68,922,432	Surplus Dec. 31, 1987	362,957.55
		Net Valuation Taxable-County	81,466,022	Total	1,328,819.05
		State Equalized Valuation	86,294,711		
		State Equalization Ratio	79.56		

1106

Population 1980 **10,893**
 Population 1987 **11,282**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.44

State Equalized Tax Rate

1.63**HOPEWELL TWP. — MERCER CO.****Form of Government:****Township Committee****Number of Members on Governing Body — 5**

PER CAPITA:

Gross Debt **809.94**Net Debt **531.89**Debt Service **61.22**Total Tax Levy **1,242.92**Municipal Expenditures **414.45**

PER CENT:

Gross Debt **1.33**Net Debt **.87**Tax Levy Collected **97.01**

Tax Levy Cancelled, Abated

or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,000.00	1987 Property Taxes Collected	13,600,870.85	Local District School Taxes	
Municipal Clerk	55,763.55	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.87
Financial Administration	47,465.34	Delinquent Tax & Lien Collections	719,754.54	School Taxes in Municipal Budget	
Assessment of Taxes	70,646.40	Business Personalty Replacement Taxes	277,737.40	County Taxes	.55
Collection of Taxes	53,893.00	Taxes from Public Utilities	1,187,369.00	County Library Taxes	.06
Planning, Housing & Development	53,545.73	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15
Human Resources	48,312.00	State Aid Revenues	108,681.55	Veteran & Senior Citizen Taxes	
Elections	4,211.72	Federal Aid Revenues		Total Taxes for Rate Computation	1.63
General Administration (other)	375,318.78	State and Local Fiscal Assistance Act Utilized	4,046.42	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,880.17
Municipal Courts	106,476.90	Other Miscellaneous Revenues	1,087,094.83	Added and Omitted Taxes	426,251.54
PUBLIC SAFETY		Total	16,985,554.59	Total Taxes Levied - ABSTRACT	14,022,622.82
Fire Protection	71,480.81	Prior Years Surplus Appropriated	954,361.63	Total Taxes Billed	14,020,670.70
Police Protection	875,658.13	REVENUES	17,939,916.22	1987 TAXES COLLECTED	13,600,870.85
Civil Defense & Disaster Control	9,470.00	Reserve For Uncollected Taxes	611,518.77	1987 Taxes Cancelled, Abated or Adjusted	5,055.68
Environmental Inspection & Control	87,961.50	CAPITAL OUTLAY	2,688,605.53	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	414,744.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	716,137.88	Public Enterprises		Balance January 1, 1987	876,290.33
Sewers and Sewage Processing	44,993.00	Recreation—Culture		Collected in 1987	719,754.54
Garbage and Trash Disposal		Public Works	165,119.74	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	58,834.20	Buildings and Grounds	2,523,485.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	156,535.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	158,414.90	All Other		Balance January 1, 1987	
Welfare-Public Assistance	3,610.26	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	100.00	GROSS DEBT	3,056,027	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	6,081,769	Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00	Total	9,137,796	FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	212,000.00
Other Recreational Services	5,205.45	School	464,267.90	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries		Other	5,378,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	2,760.00	Total	5,842,267.90	Balance December 31, 1987	212,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	253,515.09	FOR NET DEBT COMPUTATION	685,819,593	ASSETS	
Employee Fringe Benefits	174,758.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,144,650.39
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N		Taxes Receivable	571,279.96
CETA And Other Public Employment Programs		1 Vacant Land 544 3.50	19,409,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	3,299,332.64	2 Residential 3226 65.70	363,908,400.00	Foreclosed Property	212,000.00
CAPITAL IMPROVEMENTS	55,000.00	3 Farm 1005 10.79	59,774,970.00	Emergencies & Other Deferred Charges	11,794.22
DEBT SERVICE		4a Commercial 92 5.23	28,993,950.00	State and Federal Aid Receivable	47,777.23
Principal Payments	270,000.00	4b Industrial 27 14.55	80,583,450.00	Other Receivables	112,826.60
Interest Payments	420,655.30	4c Apartments 8 .23	1,250,400.00	Total	5,100,328.40
DEFERRED CHARGES	74,273.63	Total 4902	553,920,970.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,344,962.27	Land Area 58.00Sq. Miles		Cash Liabilities	2,596,774.87
RESERVE FOR UNCOLLECTED TAXES	611,518.77	Net Valuation Taxable-Municipal	557,148,326	Reserves for Receivables	896,106.56
EXPENDITURES	17,020,742.61	Net Valuation Taxable-County	703,783,548	Surplus Dec. 31, 1987	1,607,446.97
TOTAL		State Equalized Valuation	834,815,661	Total	5,100,328.40
		State Equalization Ratio	66.61		

1319
Population 1980 25,065
Population 1987 36,112
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

2.93

State Equalized Tax Rate

1.64

HOWELL TOWNSHIP – MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

993.84

325.61

32.35

716.63

330.98

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

3.56

1.16

96.17

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	77,670.87	1987 Property Taxes Collected		Local District School Taxes	10,269,309.00
Municipal Clerk	118,438.49	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,726,184.68
Financial Administration	112,431.76	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	106,025.00	Business Personalty Replacement Taxes		County Taxes	5,207,200.79
Collection of Taxes	103,833.65	Taxes from Public Utilities		County Library Taxes	198,413.08
Planning, Housing & Development	167,809.26	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,900,000.00
Human Resources	224,311.97	State Aid Revenues		Veteran & Senior Citizen Taxes	254,600.00
Elections	2,720.51	Federal Aid Revenues		Total Taxes for Rate Computation	22,555,707.55
General Administration (other)	1,302,252.51	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,293,755.92
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	84,800.64
Municipal Courts	206,613.82	Other Miscellaneous Revenues		Added and Omitted Taxes	2,199,165.42
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	25,878,829.53
Fire Protection	165,928.00	Prior Years Surplus Appropriated		Total Taxes Billed	25,811,872.43
Police Protection	2,911,230.13	REVENUES TOTAL		1987 TAXES COLLECTED	24,823,398.55
Civil Defense & Disaster Control	7,497.50	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	308,733.04	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	37,898.11
Other Public Safety				Balance Outstanding Dec. 31, 1987	950,575.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	291,758.00	Public Enterprises		Balance January 1, 1987	973,117.01
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	973,117.01
Garbage and Trash Disposal	19,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	1,597,621.74	Buildings and Grounds/		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,290.17	All Other		Balance January 1, 1987	390,809.35
Welfare-Public Assistance	47,155.94	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	37,898.11
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	94,958.24
Animal, Insect, & Rodent Control	3,900.66	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	333,749.22
Beaches and Boardwalks	43,920.00	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50,158.38	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	309,168.94	School		Balance January 1, 1987	133,400.00
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries	5,000.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	7,075.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	133,400.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	788,074.83	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	446,049.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	9,144,286.26
Other Statutory Expenditures		1 Vacant Land 2685 5.49		Taxes Receivable	950,575.77
CETA And Other Public Employment Programs		2 Residential 9496 76.93		Tax Title Liens	333,749.22
MUNICIPAL FUNCTIONS TOTAL	9,463,669.17	3 Farm 949 6.33		Foreclosed Property	133,400.00
CAPITAL IMPROVEMENTS *MEMO*	195,571.86	4a Commercial 283 8.34		Emergencies & Other Deferred Charges	321,571.86
DEBT SERVICE		4b Industrial 52 2.92		State and Federal Aid Receivable	115,847.45
Principal Payments	550,000.00	4c Apartments		Other Receivables	998.79
Interest Payments	618,128.22	Total 13465		Total	11,000,429.35
DEFERRED CHARGES	34,529.12	Land Area 62.10Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,694,863.47	Net Valuation Taxable-Municipal		Cash Liabilities	4,667,377.14
RESERVE FOR UNCOLLECTED TAXES	1,286,121.00	Net Valuation Taxable-County		Reserves for Receivables	1,418,723.78
EXPENDITURES TOTAL	33,647,310.98	State Equalized Valuation		Surplus Dec. 31, 1987	4,914,328.43
		State Equalization Ratio		Total	11,000,429.35

2112
Population 1980 2,829
Population 1987 3,105
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.36
State Equalized Tax Rate 1.87

INDEPENDENCE TOWNSHIP — WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body — 5

PER CAPITA:
Gross Debt 952.98
Net Debt 320.13
Debt Service 13.83
Total Tax Levy 966.47
Municipal Expenditures 289.56
PER CENT:
Gross Debt 2.46
Net Debt .83
Tax Levy Collected 95.38
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,859,823.23	Local District School Taxes	96 1,472,550.00
Municipal Clerk		1987 Payments in Lieu of Taxes	23,534.12	Regional & Consolidated School Tax	
Financial Administration	16,825.00	Delinquent Tax & Lien Collections	113,575.59	School Taxes in Municipal Budget	
Assessment of Taxes	17,280.00	Business Personalty Replacement Taxes	29,051.48	County Taxes	.68 1,035,102.71
Collection of Taxes	11,986.00	Taxes from Public Utilities	119,736.00	County Library Taxes	.02 34,438.73
Planning, Housing & Development	21,380.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21 316,525.21
Human Resources	24,578.00	State Aid Revenues	21,806.29	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.87 2,883,366.65
General Administration (other)	152,046.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,583.02
Municipal Courts	19,655.00	Other Miscellaneous Revenues	220,843.61	Added and Omitted Taxes	136,703.33
PUBLIC SAFETY		Total	3,388,370.32	Total Taxes Levied - ABSTRACT	3,000,903.00
Fire Protection	5,988.64	Prior Years Surplus Appropriated	280,000.00	Total Taxes Billed	2,998,373.39
Police Protection	108,087.90	REVENUES TOTAL	3,668,370.32	1987 TAXES COLLECTED	2,859,823.23
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	154,224.14	1987 Taxes Cancelled, Abated or Adjusted	213.64
Environmental Inspection & Control	31,580.00			Transfer to Tax Title Liens or Foreclosed	604.30
Other Public Safety		CAPITAL OUTLAY TOTAL	32,863.94	Balance Outstanding Dec. 31, 1987	137,732.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	119,375.78	Public Enterprises		Balance January 1, 1987	100,077.09
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	100,077.09
Garbage and Trash Disposal	7,210.00	Public Works	13,468.90	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	12,000.00	Buildings and Grounds	19,395.04	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,210.00	All Other		Balance January 1, 1987	17,295.64
Welfare-Public Assistance	550.00			Transfer From Taxes	604.30
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	13,498.50
Animal, Insect, & Rodent Control	792.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,965,000	Transfers to Foreclosed Property	715.52
RECREATION and CONSERVATION		Self-Liquidating	994,000	Balance December 31, 1987	3,685.92
Beaches and Boardwalks		Other	994,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,959,000	FORECLOSURE	
Land Reclamation & Conservation	1,420.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	2,324.48
Other Recreational Services	29,055.00	School		Transfers From Taxes or Liens	715.52
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other	942,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	942,000.00	Balance December 31, 1987	3,040.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	73,700.00	FOR NET DEBT COMPUTATION	120,181,577	ASSETS	
Employee Fringe Benefits	11,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,270,131.17
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	137,732.22
CETA And Other Public Employment Programs		1 Vacant Land 330 8.63	5,622,430.00	Tax Title Liens	3,685.92
MUNICIPAL FUNCTIONS TOTAL	673,919.32	2 Residential 819 69.93	45,535,925.00	Foreclosed Property	3,040.00
CAPITAL IMPROVEMENTS *MEMO*	39,500.00	3 Farm 230 7.26	4,727,190.00	Emergencies & Other Deferred Charges	62,688.87
DEBT SERVICE		4a Commercial 44 4.46	2,903,780.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 4 3.50	2,280,376.00	Other Receivables	4,262.90
Interest Payments	42,929.82	4c Apartments 8 6.22	4,048,115.00	Total	1,481,541.08
DEFERRED CHARGES	28,018.07	Total 1435	65,117,816.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,542,091.44	Land Area 20.10Sq. Miles		Cash Liabilities	890,580.82
RESERVE FOR UNCOLLECTED TAXES	154,224.14	Net Valuation Taxable-Municipal	65,634,634	Reserves for Receivables	147,623.14
EXPENDITURES TOTAL	3,441,182.79	Net Valuation Taxable-County	125,851,626	Surplus Dec. 31, 1987	443,337.12
		State Equalized Valuation	152,165,202	Total	1,481,541.08
		State Equalization Ratio	42.94		

1320
Population 1980 1,037
Population 1987 968
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.44
State Equalized Tax Rate 1.29

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

PER CAPITA:
Gross Debt 525.16
Net Debt 525.16
Debt Service 100.61
Total Tax Levy 991.64
Municipal Expenditures 849.85
PER CENT:
Gross Debt .83
Net Debt .83
Tax Levy Collected 98.47
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .06	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	48,153.00
Municipal Clerk		945,422.71		Regional & Consolidated School Tax	
Financial Administration	5,402.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,000.00	21,250.24		County Taxes	271,866.74
Collection of Taxes	7,700.00	Delinquent Tax & Lien Collections		County Library Taxes	10,595.22
Planning, Housing & Development	6,750.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	628,341.78
Human Resources	628.32	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	8,200.00
Elections	1,000.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	967,156.24
General Administration (other)	108,708.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	9,338.95	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	952.03
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	959,908.27
Fire Protection	28,000.00	Other Miscellaneous Revenues		Total Taxes Billed	960,141.46
Police Protection	146,484.17	Total		1987 TAXES COLLECTED	945,422.71
Civil Defense & Disaster Control	100.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,692.00	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	18,900.00	Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	14,718.45
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,286.00	Public Enterprises		Balance January 1, 1987	21,250.24
Sewers and Sewage Processing	45,472.00	Recreation—Culture		Collected in 1987	21,250.24
Garbage and Trash Disposal	48,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	7,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,056.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	650.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks	22,621.00	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,000.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation	3,080.00	Other		Balance January 1, 1987	11,700.00
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sole for Cash (1987)	
Libraries	2,309.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		School		Balance December 31, 1987	11,700.00
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	44,183.55	Other		ASSETS	
Employee Fringe Benefits	32,000.00	Total		Cash Dec. 31, 1987	355,724.95
Other Statutory Expenditures	2,500.00	EQUALIZED VALUATION BASIS		Taxes Receivable	14,718.45
CETA And Other Public Employment Programs		FOR NET DEBT COMPUTATION		Tax Title Liens	
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Foreclosed Property	11,700.00
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	6,057.12
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	80,521.78	Code Class # of Parcels % VAL'N		Other Receivables	1,483.12
Interest Payments	16,866.18	1 Vacant Land 13 .89		Total	389,683.64
DEFERRED CHARGES		2 Residential 384 99.11		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		3 Farm		Cash Liabilities	195,504.86
RESERVE FOR UNCOLLECTED TAXES		4a Commercial		Reserves for Receivables	27,901.57
EXPENDITURES		4b Industrial		Surplus Dec. 31, 1987	166,277.21
TOTAL		4c Apartments		Total	389,683.64
		Total 397			
		Land Area .38Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0709

Population 1980 **61,493**
 Population 1987 **62,251**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

10.82

State Equalized Tax Rate

3.56

IRVINGTON TOWNSHIP – ESSEX COUNTY**Form of Government:****Mayor–Council Plan D (OMCL 50)****Number of Members on Governing Body – 7****PER CAPITA:**

Gross Debt **303.95**
 Net Debt **227.44**
 Debt Service **31.98**
 Total Tax Levy **536.23**
 Municipal Expenditures **515.95**

PER CENT:

Gross Debt **2.51**
 Net Debt **1.88**
 Tax Levy Collected **95.32**
 Tax Levy Cancelled, Abated or Adjusted **4.8**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	196,181.00	1987 Property Taxes Collected	32,102,205.52	Local District School Taxes	1.04 9,727,345.00
Municipal Clerk	135,387.00	1987 Payments in Lieu of Taxes	281,548.13	Regional & Consolidated School Tax	
Financial Administration	824,911.35	Delinquent Tax & Lien Collections	1,517,833.57	School Taxes in Municipal Budget	
Assessment of Taxes	130,850.00	Business Personalty Replacement Taxes	724,901.00	County Taxes	.76 7,076,286.59
Collection of Taxes	205,148.00	Taxes from Public Utilities	2,207,913.00	County Library Taxes	
Planning, Housing & Development	111,518.00	Other Miscellaneous Tax Revenues	5,110,447.03	Local Municipal Purpose Taxes	1.76 16,515,992.15
Human Resources	1,154,080.10	State Aid Revenues	27,149.35	Veteran & Senior Citizen Taxes	234,250.00
Elections	15,850.00	Federal Aid Revenues	5,340,790.00	Total Taxes for Rate Computation	3.56 33,553,873.74
General Administration (other)	1,724,682.65	State and Local Fiscal Assistance Act Utilized	47,012,787.60	Special District Taxes	
JUDICIARY	532,760.09	Sale of Acquired Property	276,000.00	Bank Corp. Taxes	26,517.30
Municipal Courts		Other Miscellaneous Revenues	47,288,787.60	Added and Omitted Taxes	34,781.86
PUBLIC SAFETY		Total	1,165,913.79	Total Taxes Levied - ABSTRACT	33,380,922.90
Fire Protection	4,674,449.94	Prior Years Surplus Appropriated	276,000.00	Total Taxes Billed	32,102,205.52
Police Protection	4,695,314.33	REVENUES	47,288,787.60	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	7,300.00	Reserve For Uncollected Taxes	1,916,000.00	1987 Taxes Cancelled, Abated or Adjusted	161,534.78
Environmental Inspection & Control	102,228.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	340,680.18
Other Public Safety	123,344.00	TOTAL		Balance Outstanding Dec. 31, 1987	1,073,925.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,698,248.00	Public Enterprises		Balance January 1, 1987	1,198,693.86
Sewers and Sewage Processing	2,157,449.08	Recreation—Culture	26,960.08	Collected in 1987	1,106,401.89
Garbage and Trash Disposal	1,981,916.39	Public Works	932,925.93	Cancelled, Abated or Adjusted 1987	16,674.74
Public Buildings and Grounds	681,748.00	Buildings and Grounds	206,006.43	Transfers to Tax Title Liens or Foreclosed	66,768.53
Other Public Works	42,500.00	Library and Education	21.35	Balance December 31, 1987	8,848.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	597,769.00	All Other		Balance January 1, 1987	1,406,161.65
Welfare-Public Assistance	225,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	404,724.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	411,431.68
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	94,320.00	School	4,763,000	Transfers to Foreclosed Property	82,233.23
RECREATION and CONSERVATION		Self-liquidating	14,158,375	Balance December 31, 1987	1,317,221.25
Beaches and Boardwalks	332,875.00	Other	18,921,375	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	14,158,375	Balance January 1, 1987	372,708.33
Land Reclamation & Conservation	158,646.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	100,365.67
Other Recreational Services		School	4,763,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	13,892,305.00	Cancelled, Abated or Adjusted (1987)	175,450.00
Libraries	451,000.00	Other	18,655,305.00	Balance December 31, 1987	297,624.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	2,962,374.00	FOR NET DEBT COMPUTATION	753,053,779	Cash Dec. 31, 1987	1,538,845.44
Employee Fringe Benefits	1,843,055.00	REAL PROPERTY VALUATIONS		Taxes Receivable	1,082,774.51
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	1,317,221.25
CETA And Other Public Employment Programs		1 Vacant Land 296 1.18	3,535,600.00	Foreclosed Property	297,624.00
MUNICIPAL FUNCTIONS		2 Residential 7874 58.37	174,847,900.00	Emergencies & Other Deferred Charges	1,500,607.83
CAPITAL IMPROVEMENTS	10,000.00	3 Farm		State and Federal Aid Receivable	755,837.05
DEBT SERVICE		4a Commercial 636 14.62	43,786,300.00	Other Receivables	662,828.06
Principal Payments	934,890.46	4b Industrial 188 7.54	22,577,700.00	Total	7,155,738.14
Interest Payments	1,055,785.47	4c Apartments 369 18.29	54,784,300.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 9363	299,531,800.00	Cash Liabilities	2,008,862.24
DEFERRED CHARGES	350,760.05	Land Area 2.80Sq. Miles		Reserves for Receivables	3,360,447.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,803,631.59	Net Valuation Taxable-Municipal	307,993,600	Surplus Dec. 31, 1987	1,786,428.08
RESERVE FOR UNCOLLECTED TAXES	1,916,000.00	Net Valuation Taxable-County	744,731,898	Total	7,155,738.14
EXPENDITURES		State Equalized Valuation	919,169,614		
TOTAL	48,921,972.50	State Equalization Ratio	32.89		

1510
Population 1980 1,575
Population 1987 1,580
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.48
State Equalized Tax Rate 1.69

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 567.03
Net Debt 121.62
Debt Service 43.17
Total Tax Levy 925.98
Municipal Expenditures 477.00
PER CENT:
Gross Debt 1.32
Net Debt .28
Tax Levy Collected 92.99
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,358,932.77	Local District School Taxes	59 502,645.24
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	35 300,939.11
Financial Administration	16,149.95	Delinquent Tax & Lien Collections	101,993.09	School Taxes in Municipal Budget	
Assessment of Taxes	5,462.00	Business Personalty Replacement Taxes	5,714.72	County Taxes	37 * 313,244.31
Collection of Taxes	7,058.00	Taxes from Public Utilities	86,943.00	County Library Taxes	02 18,893.96
Planning, Housing & Development	2,745.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	35 303,541.42
Human Resources	19,290.51	State Aid Revenues	17,721.69	Veteran & Senior Citizen Taxes	24,100.00
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.68 1,463,363.04
General Administration (other)	160,416.68	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,602.88
Municipal Courts	10,268.00	Other Miscellaneous Revenues	131,093.22	Added and Omitted Taxes	22,185.81
PUBLIC SAFETY		Total	1,702,398.49	Total Taxes Levied - ABSTRACT	1,463,051.73
Fire Protection	4,950.00	Prior Years Surplus Appropriated	128,000.00	Total Taxes Billed	1,461,448.85
Police Protection	97,548.61	REVENUES TOTAL	1,830,398.49	1987 TAXES COLLECTED	1,358,932.77
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	110,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,325.00	CAPITAL OUTLAY TOTAL	72,422.20	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	69,427.88	Balance Outstanding Dec. 31, 1987	102,516.08
PUBLIC WORKS		Recreation—Culture	826.31	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	28,595.00	Public Works	2,168.01	Balance January 1, 1987	111,300.03
Sewers and Sewage Processing	1,719.55	Buildings and Grounds		Collected in 1987	101,993.09
Garbage and Trash Disposal	103,896.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	7,849.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,738.12	All Other		Balance December 31, 1987	9,306.94
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	140.00	ISSUED AND UNISSUED		Balance January 1, 1987	372.78
Welfare-Public Assistance	749.00	School	127,259	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	576,500	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	192,152	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	895,912	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	372.78
Beaches and Boardwalks	12,759.00	School	127,259.93	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,383.59	Self-Liquidating	279,100.00	FORECLOSURE	
Land Reclamation & Conservation	10.00	Other	154,652.65	Balance January 1, 1987	
Other Recreational Services	2,828.00	Total	561,012.58	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	247.00	FOR NET DEBT COMPUTATION	67,946,705	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	22,784.00	1 Vacant Land 118 5.17	2,993,600.00	ASSETS	
Employee Fringe Benefits	8,731.00	2 Residential 709 86.93	50,362,100.00	Cash Dec. 31, 1987	317,568.55
Other Statutory Expenditures	3,225.00	3 Farm		Taxes Receivable	111,823.02
CETA And Other Public Employment Programs		4a Commercial 25 7.64	4,425,400.00	Tax Title Liens	372.78
MUNICIPAL FUNCTIONS TOTAL	537,118.01	4b Industrial		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	19,000.00	4c Apartments 1 .27	155,500.00	Emergencies & Other Deferred Charges	18,354.75
DEBT SERVICE		Total 853	57,936,600.00	State and Federal Aid Receivable	50.33
Principal Payments	58,403.33	Land Area .60Sq. Miles		Other Receivables	42,442.73
Interest Payments	9,807.87	Net Valuation Taxable-Municipal	58,135,778	Total	490,612.16
DEFERRED CHARGES	38,335.77	Net Valuation Taxable-County	67,516,226	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,135,721.62	State Equalized Valuation	85,462,754	Cash Liabilities	99,821.06
RESERVE FOR UNCOLLECTED TAXES	110,000.00	State Equalization Ratio	67.95	Reserves for Receivables	153,540.63
EXPENDITURES TOTAL	1,889,386.60			Surplus Dec. 31, 1987	237,250.47
				Total	490,612.16

1511
Population 1980 25,644
Population 1987 30,568
S & P Rating
Moody Rating BA

General Tax Rate Per \$100. 5.27
State Equalized Tax Rate 2.20

JACKSON TOWNSHIP – OCEAN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 453.58
Net Debt 314.70
Debt Service 30.25
Total Tax Levy 795.01
Municipal Expenditures 385.83
PER CENT:
Gross Debt 1.84
Net Debt 1.28
Tax Levy Collected 91.25
Tax Levy Cancelled, Abated or Adjusted .62

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE 1.25	11,875,063.32
Governing Body & Public Boards		Local District School Taxes	
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration 141,088.51	1987 Property Taxes Collected 22,149,307.43	School Taxes in Municipal Budget	
Assessment of Taxes 183,821.19	1987 Payments in Lieu of Taxes	County Taxes .37 *	3,545,401.91
Collection of Taxes 162,396.52	Delinquent Tax & Lien Collections 1,620,306.68	County Library Taxes .02	213,833.75
Planning, Housing & Development 194,886.47	Business Personalty Replacement Taxes 128,908.68	Local Municipal Purpose Taxes .55	5,284,000.00
Human Resources 173,866.95	Taxes from Public Utilities 1,625,326.00	Veteran & Senior Citizen Taxes	203,250.00
Elections 4,150.00	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.19	21,121,548.98
General Administration (other) 1,568,906.34	State Aid Revenues 678,899.65	Special District Taxes	1,298,936.00
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes	31,575.42
Municipal Courts 90,105.40	State and Local Fiscal Assistance Act Utilized 3,942.30	Added and Omitted Taxes	2,053,085.85
PUBLIC SAFETY	Sale of Acquired Property 26,095.54	Total Taxes Levied - ABSTRACT	24,301,896.25
Fire Protection	Other Miscellaneous Revenues	Total Taxes Billed	24,274,063.05
Police Protection 2,420,224.96	Total 27,572,119.37	1987 TAXES COLLECTED	22,149,307.43
Civil Defense & Disaster Control 7,480.00	Prior Years Surplus Appropriated 1,596,406.88	1987 Taxes Cancelled, Abated or Adjusted	151,004.84
Environmental Inspection & Control 386,024.03	REVENUES TOTAL 29,168,526.25	Transfer to Tax Title Liens or Foreclosed	166,946.82
Other Public Safety	Reserve For Uncollected Taxes 1,839,067.85	Balance Outstanding Dec. 31, 1987	1,806,803.96
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 951,731.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 540,946.80	Public Enterprises	Balance January 1, 1987	1,872,926.99
Sewers and Sewage Processing 56,505.80	Recreation—Culture	Collected in 1987	1,516,491.45
Garbage and Trash Disposal 291,000.00	Public Works 788,948.44	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds 45,700.00	Buildings and Grounds 128,993.18	Transfers to Tax Title Liens or Foreclosed	26,933.80
Other Public Works 1,087,519.62	Library and Education 523.50	Balance December 31, 1987	329,501.74
HEALTH and WELFARE	Conservation 819.94	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 44,439.75	All Other	Balance January 1, 1987	355,046.31
Welfare-Public Assistance 72,761.89	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	Transfer From Taxes	199,646.41
Hospitals, Clinics, First Aid 17,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1987	103,815.23
Animal, Insect, & Rodent Control 46,948.65	School 4,245,436	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	Self-liquidating 9,619,742	Transfers to Foreclosed Property	99,491.79
RECREATION and CONSERVATION	Other 13,865,178	Balance December 31, 1987	351,385.70
Beaches and Boardwalks 250.00	ISSUED AND OUTSTANDING	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees 7,848.73	School 4,245,436.00	Balance January 1, 1987	1,931,248.21
Land Reclamation & Conservation 173,018.30	Self-Liquidating 8,100,642.89	Transfers From Taxes or Liens	99,491.79
Other Recreational Services	Other 12,346,078.89	Sale for Cash (1987)	
EDUCATION (excluding schools)	Total 751,835,366	Cancelled, Abated or Adjusted (1987)	
Libraries	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	Balance December 31, 1987	2,030,740.00
Other Educational Services 885.00	REAL PROPERTY VALUATIONS	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	Code Class # of Parcels % VAL'N ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A. 707,450.13	1 Vacant Land 4555 14.09 55,384,915.00	Cash Dec. 31, 1987	3,791,228.56
Employee Fringe Benefits 378,700.00	2 Residential 6844 68.46 263,105,140.00	Taxes Receivable	2,136,305.70
Other Statutory Expenditures 500.51	3 Farm 165 .78 3,053,350.00	Tax Title Liens	351,385.70
CETA And Other Public Employment Programs	4a Commercial 173 12.56 49,369,100.00	Foreclosed Property	2,030,740.00
MUNICIPAL FUNCTIONS TOTAL 8,804,925.55	4b Industrial 49 1.32 5,192,750.00	Emergencies & Other Deferred Charges	645,350.00
CAPITAL IMPROVEMENTS *MEMO* 75,353.20	4c Apartments 14 2.79 10,976,600.00	State and Federal Aid Receivable	94,668.80
DEBT SERVICE	Total 11800 393,081,855.00	Other Receivables	577,060.06
Principal Payments 307,485.14	Land Area 100.30Sq. Miles	Total	9,626,738.92
Interest Payments 617,165.71	Net Valuation Taxable-Municipal 397,280,107	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 225,500.00	Net Valuation Taxable-County 765,424,374	Cash Liabilities	2,248,194.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 16,933,234.98	State Equalized Valuation 947,292,914	Reserves for Receivables	5,498,731.46
RESERVE FOR UNCOLLECTED TAXES 1,839,067.85	State Equalization Ratio 41.68	Surplus Dec. 31, 1987	1,879,813.14
EXPENDITURES TOTAL 28,727,379.23		Total	9,626,738.82

1208
Population 1980 4,114
Population 1987 4,806
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.58
State Equalized Tax Rate 2.15

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

PER CAPITA:
Gross Debt 272.39
Net Debt 272.39
Debt Service 9.38
Total Tax Levy 647.26
Municipal Expenditures 353.13
PER CENT:
Gross Debt 1.24
Net Debt 1.24
Tax Levy Collected 93.65
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.17
Governing Body & Public Boards		1987 Property Taxes Collected	2,892,096.54	Local District School Taxes	1,561,305.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,384.00	Delinquent Tax & Lien Collections	153,643.10	School Taxes in Municipal Budget	
Assessment of Taxes	17,550.00	Business Personalty Replacement Taxes	36,795.80	County Taxes	555,899.16
Collection of Taxes	20,277.00	Taxes from Public Utilities	226,237.00	County Library Taxes	
Planning, Housing & Development	12,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	743,649.62
Human Resources	29,118.98	State Aid Revenues	116,713.71	Veteran & Senior Citizen Taxes	35,050.00
Elections	1,762.00	Federal Aid Revenues		Total Taxes for Rate Computation	2,895,903.78
General Administration (other)	204,107.11	State and Local Fiscal Assistance Act Utilized		Special District Taxes	133,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	25,471.55
Municipal Courts	18,700.00	Other Miscellaneous Revenues	229,063.86	Added and Omitted Taxes	91,393.96
PUBLIC SAFETY		Total	3,654,550.01	Total Taxes Levied - ABSTRACT	3,110,719.29
Fire Protection		Prior Years Surplus Appropriated	245,000.00	Total Taxes Billed	3,088,190.94
Police Protection	324,753.69	REVENUES TOTAL	3,899,550.01	1987 TAXES COLLECTED	2,892,096.54
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	250,000.00	1987 Taxes Cancelled, Abated or Adjusted	4,540.05
Environmental Inspection & Control	47,390.00	CAPITAL OUTLAY TOTAL	168,737.82	Transfer to Tax Title Liens or Foreclosed	812.70
Other Public Safety		Public Enterprises	11,940.00	Balance Outstanding Dec. 31, 1987	190,741.65
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,107.42	Public Works	155,150.97	Balance January 1, 1987	153,644.65
Sewers and Sewage Processing	160,000.00	Buildings and Grounds	1,646.85	Collected in 1987	153,643.10
Garbage and Trash Disposal	170,100.00	Library and Education		Cancelled, Abated or Adjusted 1987	.02
Public Buildings and Grounds	6,400.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,545.00	All Other		Balance December 31, 1987	1.53
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,194.00	ISSUED AND UNISSUED		Balance January 1, 1987	5,631.54
Welfare-Public Assistance	4,573.00	School		Transfer From Taxes	812.70
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,230.00	Other	1,309,118	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	50.00	Total	1,309,118	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	6,444.24
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	16,900.00	Other		Balance January 1, 1987	21,500.00
Other Recreational Services	19,454.50	Total	77,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)			77,000.00	Sale for Cash (1987)	
Libraries	35,470.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION	105,880,056	Balance December 31, 1987	21,500.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	71,459.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits		1 Vacant Land 239 3.08		Cash Dec. 31, 1987	580,309.80
Other Statutory Expenditures	4,000.00	2 Residential 1104 77.43		Taxes Receivable	190,743.18
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	6,444.24
MUNICIPAL FUNCTIONS	1,341,315.70	4a Commercial 79 12.07		Foreclosed Property	21,500.00
CAPITAL IMPROVEMENTS	10,000.00	4b Industrial 2 .89		Emergencies & Other Deferred Charges	51,754.67
DEBT SERVICE		4c Apartments 13 6.52		State and Federal Aid Receivable	4,671.86
Principal Payments	40,000.00	Total 1437		Other Receivables	238,752.03
Interest Payments	5,092.50	Land Area .87Sq. Miles		Total	1,094,175.78
DEFERRED CHARGES	60,722.54	Net Valuation Taxable-Municipal	110,992,481	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,250,204.16	Net Valuation Taxable-County	118,573,789	Cash Liabilities	360,739.91
RESERVE FOR UNCOLLECTED TAXES	250,000.00	State Equalized Valuation	132,602,061	Reserves for Receivables	455,650.77
EXPENDITURES TOTAL	3,947,334.90	State Equalization Ratio	83.45	Surplus Dec. 31, 1987	277,785.10

1414
Population 1980 16,413
Population 1987 16,854
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 5.66
State Equalized Tax Rate 1.66

JEFFERSON TOWNSHIP – MORRIS COUNTY
Form of Government:
Mayor–Council Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 603.19
Net Debt 212.10
Debt Service 24.89
Total Tax Levy 863.61
Municipal Expenditures 383.68
PER CENT:
Gross Debt 1.58
Net Debt .56
Tax Levy Collected 97.19
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	120,138.00	1987 Property Taxes Collected	14,124,468.26	Local District School Taxes	1.06 8,458,011.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	273,059.50	Delinquent Tax & Lien Collections	522,596.24	School Taxes in Municipal Budget	
Assessment of Taxes	47,577.00	Business Personality Replacement Taxes	63,152.56	County Taxes	.25 2,009,349.08
Collection of Taxes	109,079.00	Taxes from Public Utilities	1,804,928.00	County Library Taxes	.01 60,814.72
Planning, Housing & Development	49,474.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 2,693,392.54
Human Resources	81,218.60	State Aid Revenues	167,404.44	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.66 13,352,867.34
General Administration (other)	788,894.00	State and Local Fiscal Assistance Act Utilized	2,101.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	52,100.00	Bank Corp. Taxes	
Municipal Courts	52,483.00	Other Miscellaneous Revenues	657,115.08	Added and Omitted Taxes	295,528.97
PUBLIC SAFETY		Total	17,393,865.58	Total Taxes Levied - ABSTRACT	14,555,327.03
Fire Protection	140,018.80	Prior Years Surplus Appropriated	746,800.00	Total Taxes Billed	14,533,517.27
Police Protection	1,321,735.20	REVENUES TOTAL	18,140,665.58	1987 TAXES COLLECTED	14,124,468.26
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	765,753.78	1987 Taxes Cancelled, Abated or Adjusted	100.94
Environmental Inspection & Control	79,916.00			Transfer to Tax Title Liens or Foreclosed	10,551.94
Other Public Safety		CAPITAL OUTLAY TOTAL	403,335.61	Balance Outstanding Dec. 31, 1987	398,396.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,199,210.00	Public Enterprises	172,174.69	Balance January 1, 1987	481,125.24
Sewers and Sewage Processing	14,923.51	Recreation—Culture		Collected in 1987	479,490.69
Garbage and Trash Disposal		Public Works	119,038.45	Cancelled, Abated or Adjusted 1987	138.24
Public Buildings and Grounds	137,175.00	Buildings and Grounds	112,122.47	Transfers to Tax Title Liens or Foreclosed	704.18
Other Public Works		Library and Education		Balance December 31, 1987	792.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	192,181.00	All Other		Balance January 1, 1987	110,841.49
Welfare-Public Assistance	9,000.00			Transfer From Taxes	11,256.12
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	43,105.55
Animal, Insect, & Rodent Control	24,720.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	21,078.00	School	2,021,000	Transfers to Foreclosed Property	6,391.00
		Self-liquidating	4,520,475	Balance December 31, 1987	72,601.06
		Other	3,624,750	PROPERTY ACQUIRED BY DEED OR	
		Total	10,166,225	FORECLOSURE	
RECREATION and CONSERVATION				Balance January 1, 1987	412,000.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	6,391.00
Parks, Playgrounds, Shade Trees	1,835.00	School	2,021,000.00	Sale for Cash (1987)	
Land Reclamation & Conservation	66,780.00	Self-Liquidating	3,831,475.00	Cancelled, Abated or Adjusted (1987)	
Other Recreational Services		Other	3,035,750.00	Balance December 31, 1987	418,391.00
EDUCATION (excluding schools)		Total	8,888,225.00	CURRENT FINANCES DECEMBER 31, 1987	
Libraries	70,700.00			ASSETS	
Other Educational Services	5,450.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	2,360,000.36
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	643,862,186	Taxes Receivable	399,188.26
Pensions & F. I. C. A.	412,393.00	REAL PROPERTY VALUATIONS		Tax Title Liens	72,601.06
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Foreclosed Property	418,991.00
Other Statutory Expenditures		1 Vacant Land 1779 7.80	18,079,920.00	Emergencies & Other Deferred Charges	68,250.30
CETA And Other Public Employment Programs		2 Residential 5931 85.12	197,336,100.00	State and Federal Aid Receivable	566.31
MUNICIPAL FUNCTIONS TOTAL	5,220,038.61	3 Farm 21 .24	559,900.00	Other Receivables	221,937.94
CAPITAL IMPROVEMENTS *MEMO*	28,000.00	4a Commercial 161 6.07	14,083,700.00	Total	3,541,535.23
DEBT SERVICE		4b Industrial 6 .22	518,600.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	230,000.00	4c Apartments 7 .54	1,263,500.00	Cash Liabilities	728,383.78
Interest Payments	189,539.54	Total 7905	231,841,720.00	Reserves for Receivables	1,099,160.26
		Land Area 41.20 Sq. Miles		Surplus Dec. 31, 1987	1,713,991.19
DEFERRED CHARGES	61,286.17	Net Valuation Taxable-Municipal	233,697,938	Total	3,541,535.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,540,224.80	Net Valuation Taxable-County	706,992,490		
RESERVE FOR UNCOLLECTED TAXES	765,753.78	State Equalized Valuation	791,507,853		
EXPENDITURES TOTAL	18,006,842.90	State Equalization Ratio	29.36		

0906

Population 1980 **223,532**
 Population 1987 **217,251**
 S & P Rating **BBB+**
 Moody Rating **BAA1**

General Tax Rate Per \$100.

18.21

State Equalized Tax Rate

3.27

JERSEY CITY CITY – HUDSON COUNTY**Form of Government:****Mayor–Council Plan C (OMCL 50)****Number of Members on Governing Body – 9****PER CAPITA:**

Gross Debt **1,494.92**
 Net Debt **381.21**
 Debt Service **78.93**
 Total Tax Levy **686.66**
 Municipal Expenditures **868.65**

PER CENT:

Gross Debt **9.69**
 Net Debt **2.47**
 Tax Levy Collected **90.61**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.00	
Governing Body & Public Boards	512,579.00	1987 Property Taxes Collected	134,917,682.66	Local District School Taxes	45,310,071.00
Municipal Clerk	420,247.00	1987 Payments in Lieu of Taxes	7,191,147.54	Regional & Consolidated School Tax	
Financial Administration	2,842,561.00	Delinquent Tax & Lien Collections	10,232,944.49	School Taxes in Municipal Budget	2,802,067.00
Assessment of Taxes	971,611.00	Business Personalty Replacement Taxes	6,978,225.00	County Taxes	26,867,408.30 *
Collection of Taxes	603,607.00	Taxes from Public Utilities	37,978,122.13	County Library Taxes	
Planning, Housing & Development	2,443,527.00	Other Miscellaneous Tax Revenues	51,732.74	Local Municipal Purpose Taxes	72,901,919.97
Human Resources	5,884,649.00	State Aid Revenues	31,314,650.63	Veteran & Senior Citizen Taxes	1,133,550.00
Elections	53,836.00	Federal Aid Revenues	456,878.00	Total Taxes for Rate Computation	149,015,016.27
General Administration (other)	13,290,316.00	State and Local Fiscal Assistance Act Utilized	147,007.04	Special District Taxes	
JUDICIARY		Sale of Acquired Property	23,241,896.31	Bank Corp. Taxes	274,120.60
Municipal Courts	2,704,259.00	Other Miscellaneous Revenues	252,510,286.54	Added and Omitted Taxes	1,021,312.30
PUBLIC SAFETY		Total	252,510,286.54	Total Taxes Levied - ABSTRACT	149,176,879.17
Fire Protection	28,326,156.00	Prior Years Surplus Appropriated	3,346,563.00	Total Taxes Billed	148,902,978.49
Police Protection	32,340,045.00	REVENUES	255,856,849.54	1987 TAXES COLLECTED	134,917,682.66
Civil Defense & Disaster Control	60,046.00	Reserve For Uncollected Taxes	12,546,897.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY	15,032,296.64	Transfer to Tax Title Liens or Foreclosed	3,471,981.56
Other Public Safety	124,769.00	Total	15,032,296.64	Balance Outstanding Dec. 31, 1987	10,513,114.27
PUBLIC WORKS		Public Enterprises	6,597,641.87	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,639,329.00	Recreation—Culture	1,653,398.29	Balance January 1, 1987	6,755,480.72
Sewers and Sewage Processing	15,241,541.00	Public Works	2,308,849.23	Collected in 1987	5,828,962.39
Garbage and Trash Disposal		Buildings and Grounds	1,732,968.52	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Library and Education	2,739,438.73	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,529,541.00	Conservation		Balance December 31, 1987	926,518.33
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,824,208.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	14,890,381.08
Welfare-Public Assistance	4,500,000.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		School	112,889,065	Redeemed in 1987	443,982.10
Animal, Insect, & Rodent Control	83,298.00	Self-liquidating	50,080,900	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,094,726.00	Other	161,802,811	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	324,772,776	Balance December 31, 1987	14,446,398.98
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School	57,491,000.00	Balance January 1, 1987	13,503,427.00
Land Reclamation & Conservation	30,636.00	Self-Liquidating	36,084,500.00	Transfers From Taxes or Liens	
Other Recreational Services	53,265.00	Other	123,026,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	216,601,500.00	Cancelled, Abated or Adjusted (1987)	
Libraries	4,100,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	13,503,427.00
Other Educational Services	6,950.00	FOR NET DEBT COMPUTATION	3,350,005,836	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	14,346,383.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	43,617,998.71
Employee Fringe Benefits	9,803,903.00	1 Vacant Land 3942 5.45	43,431,900.00	Taxes Receivable	11,439,632.60
Other Statutory Expenditures	365,350.00	2 Residential 26320 45.59	363,061,917.00	Tax Title Liens	14,446,398.98
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	13,503,427.00
MUNICIPAL FUNCTIONS		4a Commercial 3585 17.79	141,702,236.00	Emergencies & Other Deferred Charges	878,975.13
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 1219 20.28	161,472,800.00	State and Federal Aid Receivable	314,938.87
DEBT SERVICE		4c Apartments 1999 10.88	86,639,100.00	Other Receivables	10,627,100.82
Principal Payments	3,466,000.00	Total	796,307,953.00	Total	94,828,472.11
Interest Payments	13,680,783.00	Land Area 14.65 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	8,402,474.00	Net Valuation Taxable-Municipal	812,071,352	Cash Liabilities	40,746,833.92
DEFERRED CHARGES	924,340.00	Net Valuation Taxable-County	3,501,919,270	Reserves for Receivables	46,006,882.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	74,979,546.30	State Equalized Valuation	4,455,226,723	Surplus Dec. 31, 1987	8,074,755.76
RESERVE FOR UNCOLLECTED TAXES	12,546,897.00	State Equalization Ratio	17.95	Total	94,828,472.11
EXPENDITURES	TOTAL				
	263,694,904.30				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

308

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

1321
Population 1980 10,613
Population 1987 10,522
S & P Rating AAA
Moody Rating BAA

General Tax Rate Per \$100. 4.52
State Equalized Tax Rate 2.21

KEANSBURG BOROUGH – MONMOUTH CO.
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 368.49
Net Debt 301.39
Debt Service 43.93
Total Tax Levy 482.26
Municipal Expenditures 452.13
PER CENT:
Gross Debt 2.16
Net Debt 1.76
Tax Levy Collected 89.56
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	14,000.00	1987 Property Taxes Collected	4,540,495.81	Local District School Taxes	1.04 2,338,690.25
Municipal Clerk	32,395.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	84,130.00	Delinquent Tax & Lien Collections	560,445.14	School Taxes in Municipal Budget	
Assessment of Taxes	13,073.00	Business Personalty Replacement Taxes	61,827.16	County Taxes	.36 807,369.72
Collection of Taxes	61,586.00	Taxes from Public Utilities	349,117.00	County Library Taxes	.01 31,464.36
Planning, Housing & Development	4,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.80 1,806,991.09
Human Resources	290,274.54	State Aid Revenues	667,728.17	Veteran & Senior Citizen Taxes	
Elections	4,548.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.21 5,074,465.42
General Administration (other)	364,531.00	State and Local Fiscal Assistance Act Utilized	6,596.24	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,588.00
Municipal Courts	68,960.00	Other Miscellaneous Revenues	1,083,200.66	Added and Omitted Taxes	85,243.75
PUBLIC SAFETY		Total	7,269,410.18	Total Taxes Levied - ABSTRACT	5,074,347.17
Fire Protection	142,293.36	Prior Years Surplus Appropriated	606,339.22	Total Taxes Billed	5,069,759.17
Police Protection	113,778.00	REVENUES TOTAL	7,875,749.40	1987 TAXES COLLECTED	4,540,495.81
Civil Defense & Disaster Control	5,075.00	Reserve For Uncollected Taxes	634,800.91	1987 Taxes Cancelled, Abated or Adjusted	8,325.03
Environmental Inspection & Control	48,517.00	CAPITAL OUTLAY TOTAL	123,591.16	Transfer to Tax Title Liens or Foreclosed	24,872.17
Other Public Safety				Balance Outstanding Dec. 31, 1987	496,066.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,220,292.78	Public Enterprises		Balance January 1, 1987	466,782.71
Sewers and Sewage Processing	219,322.41	Recreation—Culture		Collected in 1987	450,698.76
Garbage and Trash Disposal		Public Works	123,591.16	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	219,355.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	5,432.60
Other Public Works		Library and Education		Balance December 31, 1987	10,651.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,661.34	All Other		Balance January 1, 1987	159,652.50
Welfare-Public Assistance	46,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	30,933.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	109,746.38
Animal, Insect, & Rodent Control		School	461,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	4,791.00	Self-liquidating	245,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,171,250	Balance December 31, 1987	80,839.67
Beaches and Boardwalks		Total	3,877,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,900.00			FORECLOSURE	
Land Reclamation & Conservation	32,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	548,100.00
Other Recreational Services	2,500.00	School	461,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	245,000.00	Sale for Cash (1987)	
Libraries	7,038.00	Other	3,162,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	3,868,000.00	Balance December 31, 1987	548,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	246,500.00	FOR NET DEBT COMPUTATION	179,697,625	ASSETS	
Employee Fringe Benefits	219,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,541,947.32
Other Statutory Expenditures	7,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	506,717.51
CETA And Other Public Employment Programs		1 Vacant Land 280 1.96	2,155,250.00	Tax Title Liens	80,839.67
MUNICIPAL FUNCTIONS TOTAL	3,486,171.43	2 Residential 2718 80.24	88,205,860.00	Foreclosed Property	548,100.00
CAPITAL IMPROVEMENTS *MEMO*	7,500.00	3 Farm		Emergencies & Other Deferred Charges	209,940.71
DEBT SERVICE		4a Commercial 135 11.71	12,869,500.00	State and Federal Aid Receivable	
Principal Payments	218,000.00	4b Industrial 3 .28	310,900.00	Other Receivables	661,916.17
Interest Payments	244,235.68	4c Apartments 59 5.81	6,391,000.00	Total	3,549,461.38
		Total 3195	109,932,510.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	174,061.63	Land Area .95Sq. Miles		Cash Liabilities	1,186,085.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,177,524.33	Net Valuation Taxable-Municipal	110,377,569	Reserves for Receivables	1,541,782.77
RESERVE FOR UNCOLLECTED TAXES	634,800.91	Net Valuation Taxable-County	173,108,742	Surplus Dec. 31, 1987	821,593.22
EXPENDITURES TOTAL	7,934,793.98	State Equalized Valuation	225,164,008	Total	3,549,461.38
		State Equalization Ratio	48.92		

0907
 Population 1980 **35,735**
 Population 1987 **34,368**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **2.80**
 State Equalized Tax Rate **2.18**

KEARNY TOWN – HUDSON COUNTY
Form of Government:
Town Council
Number of Members on Governing Body – 9

PER CAPITA:
 Gross Debt **680.69**
 Net Debt **540.16**
 Debt Service **86.37**
 Total Tax Levy **908.89**
 Municipal Expenditures **885.63**

PER CENT:
 Gross Debt **1.91**
 Net Debt **1.52**
 Tax Levy Collected **94.57**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.10	
Governing Body & Public Boards		1987 Property Taxes Collected	29,492,669.81	Local District School Taxes	15,519,657.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	269,335.00	Delinquent Tax & Lien Collections	843,533.56	School Taxes in Municipal Budget	.02 280,941.00
Assessment of Taxes	117,004.00	Business Personalty Replacement Taxes	2,268,536.56	County Taxes	.65 * 9,193,042.94
Collection of Taxes	213,184.00	Taxes from Public Utilities	13,692,463.00	County Library Taxes	
Planning, Housing & Development	52,850.00	Other Miscellaneous Tax Revenues	1,963,210.00	Local Municipal Purpose Taxes	.41 5,711,658.49
Human Resources	246,313.09	State Aid Revenues	2,253,751.89	Veteran & Senior Citizen Taxes	299,350.00
Elections	19,045.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.18 31,004,649.43
General Administration (other)	1,324,171.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,925,954.21	Bank Corp. Taxes	51,077.08
Municipal Courts	407,526.00	Other Miscellaneous Revenues	53,440,119.03	Added and Omitted Taxes	480,421.70
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	31,236,798.21
Fire Protection	5,070,571.76	Prior Years Surplus Appropriated	53,440,119.03	Total Taxes Billed	31,185,724.13
Police Protection	5,636,053.91	REVENUES	53,440,119.03	1987 TAXES COLLECTED	29,492,669.81
Civil Defense & Disaster Control	5,400.00	Reserve For Uncollected Taxes	1,263,044.33	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	276,616.00	CAPITAL OUTLAY	1,365,645.11	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	71,000.00	Total		Balance Outstanding Dec. 31, 1987	1,693,051.32
PUBLIC WORKS		Public Enterprises	388,024.96	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	957,662.00	Recreation—Culture	205.00	Balance January 1, 1987	1,166,009.72
Sewers and Sewage Processing	2,661,459.00	Public Works	964,013.92	Collected in 1987	808,074.79
Garbage and Trash Disposal	860,690.00	Buildings and Grounds	13,401.23	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	269,508.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	40,000.00	Conservation		Balance December 31, 1987	357,934.93
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	612,492.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	283,105.12
Welfare-Public Assistance	110,000.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		School	4,137,000	Redeemed in 1987	35,478.77
Animal, Insect, & Rodent Control		Self-liquidating	1,786,424	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	67,225.00	Other	17,470,607	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	23,394,031	Balance December 31, 1987	247,626.35
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	376,640.00	School	4,137,000.00	Balance January 1, 1987	485,182.00
Land Reclamation & Conservation		Self-Liquidating	1,783,000.00	Transfers From Taxes or Liens	
Other Recreational Services	628,895.00	Other	16,891,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	22,811,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	394,447.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	485,182.00
Other Educational Services	4,950.00	FOR NET DEBT COMPUTATION	1,224,593,664	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	2,738,899.41	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	10,833,557.75
Employee Fringe Benefits	1,332,940.00	1 Vacant Land 250 2.79	30,222,000.00	Taxes Receivable	2,050,986.25
Other Statutory Expenditures	10,000.00	2 Residential 6790 57.07	617,624,300.00	Tax Title Liens	247,626.35
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	485,182.00
MUNICIPAL FUNCTIONS	24,774,877.17	4a Commercial 579 12.01	129,944,600.00	Emergencies & Other Deferred Charges	1,474,995.67
CAPITAL IMPROVEMENTS	*MEMO* 35,000.00	4b Industrial 213 25.37	274,494,300.00	State and Federal Aid Receivable	26,777.37
DEBT SERVICE		4c Apartments 121 2.76	29,886,400.00	Other Receivables	2,251,919.18
Principal Payments	1,290,000.00	Total 7953	1,082,171,600.00	Total	17,371,044.57
Interest Payments	1,678,211.00	Land Area 9.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	349,158.00	Net Valuation Taxable-Municipal	1,096,174,388	Cash Liabilities	12,738,831.13
DEFERRED CHARGES	1,431,203.93	Net Valuation Taxable-County	1,201,114,148	Reserves for Receivables	4,070,476.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,993,640.94	State Equalized Valuation	1,406,056,725	Surplus Dec. 31, 1987	561,736.87
RESERVE FOR UNCOLLECTED TAXES	1,263,044.33	State Equalization Ratio	77.79	Total	17,371,044.57
EXPENDITURES	55,430,977.37				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

2008
Population 1980 8,221
Population 1987 8,101
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.53
State Equalized Tax Rate 1.72

KENILWORTH BOROUGH – UNION COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 374.79
Net Debt 297.36
Debt Service 46.11
Total Tax Levy 1,142.11
Municipal Expenditures 511.93
PER CENT:
Gross Debt .67
Net Debt .53
Tax Levy Collected 97.84
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	9,057,825.53	Local District School Taxes	.53 2,837,278.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.48 2,560,467.74
Financial Administration	156,460.00	Delinquent Tax & Lien Collections	227,884.74	School Taxes in Municipal Budget	
Assessment of Taxes	68,919.00	Business Personalty Replacement Taxes	451,695.40	County Taxes	.42 2,257,099.74
Collection of Taxes	8,930.00	Taxes from Public Utilities	754,174.00	County Library Taxes	
Planning, Housing & Development	62,894.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 1,566,811.18
Human Resources		State Aid Revenues	110,576.32	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.72 9,354,106.66
General Administration (other)	506,165.00	State and Local Fiscal Assistance Act Utilized	1,147.96	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,823.96
Municipal Courts	32,661.00	Other Miscellaneous Revenues	532,155.20	Added and Omitted Taxes	20,761.71
PUBLIC SAFETY		Total	11,135,459.15	Total Taxes Levied - ABSTRACT	9,252,242.33
Fire Protection	134,847.00	Prior Years Surplus Appropriated	480,000.00	Total Taxes Billed	9,257,916.60
Police Protection	879,556.14	REVENUES TOTAL	11,615,459.15	1987 TAXES COLLECTED	9,057,825.53
Civil Defense & Disaster Control	4,180.00	Reserve For Uncollected Taxes	283,266.86	1987 Taxes Cancelled, Abated or Adjusted	9,526.42
Environmental Inspection & Control	22,439.00	CAPITAL OUTLAY TOTAL	629,799.42	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	190,564.65
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	233,248.00
Streets and Drainage	329,871.31	Public Enterprises		Collected in 1987	227,884.74
Sewers and Sewage Processing	247,547.09	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Garbage and Trash Disposal	316,955.00	Public Works	286,536.72	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	5,363.26
Public Buildings and Grounds	36,150.00	Buildings and Grounds	343,262.70	TAX TITLE LIENS OUTSTANDING	
Other Public Works	30,939.00	Library and Education		Balance January 1, 1987	16,465.87
HEALTH and WELFARE		Conservation		Transfer From Taxes	15,719.66
Health Services Except Environmental	65,215.00	All Other		Redeemed in 1987	
Welfare-Public Assistance	2,935.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	6,162.00	School	620,210	Balance December 31, 1987	32,185.53
Other Welfare Services		Self-liquidating	2,415,937	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Other	2,408,943	Balance January 1, 1987	22,150.00
Beaches and Boardwalks		Total	3,036,148	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	30,500.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Land Reclamation & Conservation		School	620,210.08	Cancelled, Abated or Adjusted (1987)	
Other Recreational Services	4,950.00	Self-Liquidating	1,357,919.39	Balance December 31, 1987	22,150.00
EDUCATION (excluding schools)		Other	1,978,129.47	CURRENT FINANCES DECEMBER 31, 1987	
Libraries	112,945.00	Total		ASSETS	
Other Educational Services	8,718.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	3,204,896.24
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	453,941,464	Taxes Receivable	190,564.65
Pensions & F. I. C. A.	238,408.00	REAL PROPERTY VALUATIONS		Tax Title Liens	32,185.53
Employee Fringe Benefits	149,000.00	Code Class # of Parcels % VAL'N		Foreclosed Property	22,150.00
Other Statutory Expenditures	2,500.00	1 Vacant Land 139 .99	2,015,900.00	Emergencies & Other Deferred Charges	380,500.00
CETA And Other Public Employment Programs		2 Residential 2452 48.92	99,543,200.00	State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS TOTAL	3,459,846.54	3 Farm		Other Receivables	175.65
CAPITAL IMPROVEMENTS *MEMO*	24,000.00	4a Commercial 168 10.33	21,017,900.00	Total	3,830,472.07
DEBT SERVICE		4b Industrial 153 39.76	80,887,800.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	321,143.55	4c Apartments		Cash Liabilities	3,004,995.24
Interest Payments	52,420.76	Total	203,464,800.00	Reserves for Receivables	245,075.83
DEFERRED CHARGES	30,445.29	Land Area 2.00Sq. Miles		Surplus Dec. 31, 1987	580,401.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,654,845.48	Net Valuation Taxable-Municipal	203,910,704	Total	3,830,472.07
RESERVE FOR UNCOLLECTED TAXES	283,266.86	Net Valuation Taxable-County	465,912,314		
EXPENDITURES TOTAL	11,801,968.48	State Equalized Valuation	536,726,347		
		State Equalization Ratio	37.94		

1322

Population 1980 **7,413**
 Population 1987 **7,443**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.12

State Equalized Tax Rate

2.11**KEYPORT BOROUGH – MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **527.63**
 Net Debt **188.84**
 Debt Service **21.94**
 Total Tax Levy **638.57**
 Municipal Expenditures **400.37**

PER CENT:

Gross Debt **2.26**
 Net Debt **.81**
 Tax Levy Collected **95.30**
 Tax Levy Cancelled, Abated
 or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.17	
Governing Body & Public Boards			4,494,147.63	Local District School Taxes	2,570,841.00
Municipal Clerk	89,208.33	1987 Payments in Lieu of Taxes	170,450.64	Regional & Consolidated School Tax	
Financial Administration	22,000.49	Delinquent Tax & Lien Collections	185,128.20	School Taxes in Municipal Budget	
Assessment of Taxes	47,908.96	Business Personalty Replacement Taxes	100,634.64	County Taxes	834,610.62
Collection of Taxes	8,598.30	Taxes from Public Utilities	357,893.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,242,700.00
Human Resources	1,920.00	State Aid Revenues	140,592.02	Veteran & Senior Citizen Taxes	61,050.00
Elections	292,131.93	Federal Aid Revenues		Total Taxes for Rate Computation	4,709,201.62
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	37,869.44
JUDICIARY	40,411.08	Sale of Acquired Property	524,779.50	Bank Corp. Taxes	66,831.64
Municipal Courts		Other Miscellaneous Revenues	5,973,625.63	Added and Omitted Taxes	4,752,852.70
PUBLIC SAFETY		Total	6,449,625.63	Total Taxes Levied - ABSTRACT	4,715,816.38
Fire Protection	107,220.00	Prior Years Surplus Appropriated	359,785.04	Total Taxes Billed	4,494,147.63
Police Protection	827,726.58	REVENUES		1987 TAXES COLLECTED	290.53
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	427,309.90	1987 Taxes Cancelled, Abated or Adjusted	7,266.41
Environmental Inspection & Control	51,500.00			Transfer to Tax Title Liens or Foreclosed	214,111.81
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	244,833.64	TOTAL	173,470.59	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises	38,999.86	Balance January 1, 1987	187,479.39
Sewers and Sewage Processing	273,652.76	Recreation—Culture	107,547.27	Collected in 1987	184,996.98
Garbage and Trash Disposal	37,611.63	Public Works	9,079.34	Cancelled, Abated or Adjusted 1987	739.03
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	98,212.84	Balance December 31, 1987	1,743.38
HEALTH and WELFARE	56,964.13	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,650.00	All Other		Balance January 1, 1987	51,485.90
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	7,266.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	131.22
Animal, Insect, & Rodent Control		School	2,521,617	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,405,562	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,405,562	Balance December 31, 1987	58,621.09
Beaches and Boardwalks	11,570.02	Total	3,927,179	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,330.22	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	25,600.00	School	2,521,617.00	Balance January 1, 1987	117,200.00
Other Recreational Services		Self-Liquidating	866,450.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	40,500.00	Other	3,388,067.00	Sale for Cash (1987)	
Libraries	2,000.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	117,200.00
STATUTORY EXPENDITURES	156,307.48	FOR NET DEBT COMPUTATION	173,549,816	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	71,461.29	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	3,446.25	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	770,866.76
Other Statutory Expenditures		1 Vacant Land 223 2.54	3,586,300.00	Taxes Receivable	215,855.19
CETA And Other Public Employment Programs	2,444,553.09	2 Residential 1653 66.40	93,862,600.00	Tax Title Liens	58,621.09
MUNICIPAL FUNCTIONS	19,450.00	3 Farm		Foreclosed Property	117,200.00
CAPITAL IMPROVEMENTS	19,450.00	4a Commercial 230 20.50	28,980,900.00	Emergencies & Other Deferred Charges	55,345.00
DEBT SERVICE		4b Industrial 6 3.22	4,550,200.00	State and Federal Aid Receivable	44,691.70
Principal Payments	117,750.00	4c Apartments 18 7.34	10,376,300.00	Other Receivables	11,677.22
Interest Payments	45,574.00	Total 2130	141,356,300.00	Total	1,274,256.96
DEFERRED CHARGES	12,295.47	Land Area 1.40Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,405,451.62	Net Valuation Taxable-Municipal	148,815,138	Cash Liabilities	272,881.29
RESERVE FOR UNCOLLECTED TAXES	359,785.04	Net Valuation Taxable-County	178,834,231	Reserves for Receivables	396,806.33
EXPENDITURES	6,385,409.22	State Equalized Valuation	216,937,647	Surplus Dec. 31, 1987	604,569.34
TOTAL		State Equalization Ratio	67.48	Total	1,274,256.96

1016

Population 1980 **2,772**
 Population 1987 **2,953**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.98

State Equalized Tax Rate
1.74**KINGWOOD TOWNSHIP – HUNTERDON CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3****PER CAPITA:**

Gross Debt **345.86**
 Net Debt **14.48**
 Debt Service
 Total Tax Levy **1,006.85**
 Municipal Expenditures **316.39**

PER CENT:

Gross Debt **.78**
 Net Debt **.03**
 Tax Levy Collected **91.88**
 Tax Levy Cancelled, Abated or Adjusted **.50**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,737,495.67	Local District School Taxes	.73 1,214,018.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49 813,363.87
Financial Administration	17,950.00	Delinquent Tax & Lien Collections	222,492.49	School Taxes in Municipal Budget	
Assessment of Taxes	15,200.00	Business Personality Replacement Taxes	53,837.68	County Taxes	.33 554,678.36
Collection of Taxes	12,100.00	Taxes from Public Utilities	180,763.00	County Library Taxes	.02 32,555.90
Planning, Housing & Development	33,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16 272,431.67
Human Resources		State Aid Revenues	17,977.86	Veteran & Senior Citizen Taxes	25,750.00
Elections	900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 2,912,797.80
General Administration (other)	102,900.00	State and Local Fiscal Assistance Act Utilized	371.29	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,528.14
Municipal Courts	12,200.00	Other Miscellaneous Revenues	245,453.55	Added and Omitted Taxes	84,665.27
PUBLIC SAFETY		Total	3,458,391.54	Total Taxes Levied - ABSTRACT	2,973,241.21
Fire Protection	32,481.68	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	2,979,379.85
Police Protection	24,000.00	REVENUES	3,658,391.54	1987 TAXES COLLECTED	2,737,495.67
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	329,429.49	1987 Taxes Cancelled, Abated or Adjusted	14,941.72
Environmental Inspection & Control	25,570.00	CAPITAL OUTLAY	12,581.40	Transfer to Tax Title Liens or Foreclosed	11,398.50
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	215,543.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	207,900.00	Public Enterprises		Balance January 1, 1987	222,225.93
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	211,178.43
Garbage and Trash Disposal		Public Works	12,581.40	Cancelled, Abated or Adjusted 1987	3,846.51
Public Buildings and Grounds	10,921.29	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,277.72
Other Public Works		Library and Education		Balance December 31, 1987	5,923.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,800.00	All Other		Balance January 1, 1987	45,064.22
Welfare-Public Assistance	1,880.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,826.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	11,314.06
Animal, Insect, & Rodent Control		School	978,572.79	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	42,750.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	42,750.00	Balance December 31, 1987	46,576.71
Beaches and Boardwalks		Total	1,021,322.79	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	1,200.00	School	978,572.79	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries		Total	978,572.79	Balance December 31, 1987	
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	130,999,473	ASSETS	
Pensions & F. I. C. A.	26,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,553,017.95
Employee Fringe Benefits	11,030.00	Code Class # of Parcels % VAL'N		Taxes Receivable	221,467.23
Other Statutory Expenditures	100.00	1 Vacant Land 236 6.15	5,912,250.00	Tax Title Liens	46,576.71
CETA And Other Public Employment Programs		2 Residential 672 54.18	52,119,500.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	560,232.97	3 Farm 728 30.40	29,236,300.00	Emergencies & Other Deferred Charges	2,799.92
CAPITAL IMPROVEMENTS	60,000.00	4a Commercial 31 5.08	4,887,788.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 3.99	3,835,500.00	Other Receivables	22,769.79
Principal Payments		4c Apartments 1 .20	197,100.00	Total	1,846,631.60
Interest Payments		Total 1672	96,188,438.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	44,650.00	Land Area 35.60 Sq. Miles		Cash Liabilities	956,422.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,614,616.13	Net Valuation Taxable-Municipal	97,138,073	Reserves for Receivables	290,813.73
RESERVE FOR UNCOLLECTED TAXES	329,429.49	Net Valuation Taxable-County	127,373,786	Surplus Dec. 31, 1987	599,395.11
EXPENDITURES	3,548,928.59	State Equalized Valuation	166,108,354	Total	1,846,631.60
		State Equalization Ratio	58.24		

1415
 Population 1980 **7,770**
 Population 1987 **8,232**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **1.68**
 State Equalized Tax Rate **1.70**

KINNELON BOROUGH – MORRIS COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **205.67**
 Net Debt **160.32**
 Debt Service **54.66**
 Total Tax Levy **1,481.14**
 Municipal Expenditures **534.45**
 PER CENT:
 Gross Debt **.31**
 Net Debt **.24**
 Tax Levy Collected **96.42**
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards				Local District School Taxes 7,653,680.00	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	15,670.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	45,112.00	1987 Payments in Lieu of Taxes		County Taxes .25	
Collection of Taxes	41,288.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	35,490.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes .35	
Human Resources	14,693.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation 1.69	
General Administration (other)	413,645.69	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	32,284.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	86,820.47	Other Miscellaneous Revenues		Total Taxes Billed	
Police Protection	610,276.00	Total		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	900.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	58,309.37	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	104,162.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing	584,551.00	Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	16,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	91,849.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	300,536.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	133,486.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	600.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	95.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	63,442.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	185,000.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	226,073.53	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	71,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		ASSESSED VALUATION		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,143,883.06	1 Vacant Land 693 9.30		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	2 Residential 2608 86.55		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 8 .25		State and Federal Aid Receivable	
Principal Payments	394,750.00	4a Commercial 87 3.88		Other Receivables	
Interest Payments	55,185.88	4b Industrial 1 .02		Total	
DEFERRED CHARGES	30,000.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,444,583.52	Total 3397		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	775,773.68	Land Area 19.05 Sq. Miles		Reserves for Receivables	
EXPENDITURES TOTAL	13,844,176.14	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	
		Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

2113
Population 1980 2,074
Population 1987 2,406
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.33
State Equalized Tax Rate 2.12

KNOWLTON TOWNSHIP – WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 94.26
Net Debt
Debt Service
Total Tax Levy 938.72
Municipal Expenditures 282.26
PER CENT:
Gross Debt .29
Net Debt
Tax Levy Collected 90.30
Tax Levy Cancelled, Abated or Adjusted .71

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,040,786.59	Local District School Taxes	.71 710,880.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54 541,281.03
Financial Administration	15,605.00	Delinquent Tax & Lien Collections	216,336.69	School Taxes in Municipal Budget	
Assessment of Taxes	12,690.00	Business Personalty Replacement Taxes	35,545.68	County Taxes	.67 664,394.48
Collection of Taxes	13,462.00	Taxes from Public Utilities	162,241.00	County Library Taxes	.02 22,182.63
Planning, Housing & Development	20,585.75	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17 167,213.91
Human Resources		State Aid Revenues	12,033.43	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.11 2,129,902.05
General Administration (other)	99,281.00	State and Local Fiscal Assistance Act Utilized	4,624.43	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,610.00	Other Miscellaneous Revenues	187,680.28	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,659,248.10	Total Taxes Levied - ABSTRACT	2,258,554.65
Fire Protection	6,500.00	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	2,259,976.01
Police Protection	13,100.00	REVENUES TOTAL	2,759,248.10	1987 TAXES COLLECTED	2,040,786.59
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	238,972.02	1987 Taxes Cancelled, Abated or Adjusted	16,080.23
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	9,240.75
Other Public Safety		CAPITAL OUTLAY TOTAL	47,211.43	Balance Outstanding Dec. 31, 1987	193,868.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,389.00	Public Enterprises		Balance January 1, 1987	216,854.57
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	209,781.51
Garbage and Trash Disposal	3,825.00	Public Works	47,211.43	Cancelled, Abated or Adjusted 1987	497.42
Public Buildings and Grounds	9,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	202.14
Other Public Works	4,624.43	Library and Education		Balance December 31, 1987	6,373.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	68.25	All Other		Balance January 1, 1987	51,879.54
Welfare-Public Assistance	1,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	9,491.52
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	6,555.18
Animal, Insect, & Rodent Control	2,219.55	School	226,793	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	54,815.88
Beaches and Boardwalks		Total	226,793	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation		School	101,793.70	Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries		Total	101,793.70	Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	78,212,953	ASSETS	
Pensions & F. I. C. A.	20,786.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	926,984.19
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	200,241.94
Other Statutory Expenditures	2,400.00	1 Vacant Land 357 9.50	5,962,780.00	Tax Title Liens	54,815.88
CETA And Other Public Employment Programs		2 Residential 631 61.49	38,604,300.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	440,145.98	3 Farm 351 17.23	10,817,425.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 64 11.52	7,232,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	5,364.46
Principal Payments		4c Apartments 2 .26	162,700.00	Total	1,187,406.47
Interest Payments		Total 1405	62,779,705.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 26.00 Sq. Miles		Cash Liabilities	571,384.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,938,738.14	Net Valuation Taxable-Municipal	63,293,494	Reserves for Receivables	260,422.28
RESERVE FOR UNCOLLECTED TAXES	238,972.02	Net Valuation Taxable-County	81,063,381	Surplus Dec. 31, 1987	355,599.49
EXPENDITURES TOTAL	2,617,856.14	State Equalized Valuation	99,286,138	Total	1,187,406.47
		State Equalization Ratio	63.56		

1512

Population 1980 **14,161**
 Population 1987 **19,157**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.30

State Equalized Tax Rate

1.19

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

PER CAPITA:

Gross Debt **1,104.35**
 Net Debt **64.47**
 Debt Service **2.98**
 Total Tax Levy **672.18**
 Municipal Expenditures **710.25**

PER CENT:

Gross Debt **2.73**
 Net Debt **.16**
 Tax Levy Collected **96.79**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	28,150.00	1987 Property Taxes Collected	12,423,621.32	Local District School Taxes	76
Municipal Clerk	133,911.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	229,790.83	Delinquent Tax & Lien Collections	726,166.34	School Taxes in Municipal Budget	
Assessment of Taxes	163,109.00	Business Personalty Replacement Taxes	40,864.28	County Taxes	.35 *
Collection of Taxes	214,737.00	Taxes from Public Utilities	8,551,956.00	County Library Taxes	.02
Planning, Housing & Development	247,031.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05
Human Resources	9,500.00	State Aid Revenues	145,891.96	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	75,000.00	Total Taxes for Rate Computation	1.18
General Administration (other)	1,225,756.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,212,721.62	Bank Corp. Taxes	
Municipal Courts	157,258.00	Other Miscellaneous Revenues	2,212,721.62	Added and Omitted Taxes	
PUBLIC SAFETY		Total	24,176,221.52	Total Taxes Levied - ABSTRACT	
Fire Protection	236,628.56	Prior Years Surplus Appropriated	3,600,000.00	Total Taxes Billed	
Police Protection	1,967,667.71	REVENUES	27,776,221.52	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	11,830.00	Reserve For Uncollected Taxes	1,100,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	213,186.00	CAPITAL OUTLAY	1,919,199.21	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	412,110.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,958,773.00	Public Enterprises	2,867.00	Balance January 1, 1987	696,944.79
Sewers and Sewage Processing	15,576.42	Recreation—Culture	1,614,853.93	Collected in 1987	678,691.61
Garbage and Trash Disposal	1,033,333.44	Public Works	301,478.28	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	299,115.18	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	153,000.00	Library and Education		Balance December 31, 1987	18,253.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,015.00	All Other		Balance January 1, 1987	60,287.12
Welfare-Public Assistance	6,000.08	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	6,000.00	ISSUED AND UNISSUED		Redeemed in 1987	47,474.73
Animal, Insect, & Rodent Control		SCHOOL	19,921,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,235,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,235,000	Balance December 31, 1987	12,812.39
Beaches and Boardwalks	60,000.00	Total	21,156,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	75,199.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	46,000.00	School	16,424,000.00	Balance January 1, 1987	880,072.50
Other Recreational Services	101,000.00	Self-Liquidating	1,235,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	1,235,000.00	Sale for Cash (1987)	
Libraries	2,000.00	Total	17,659,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	2,016,589.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	880,072.50
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	775,152,689	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	540,155.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	14,552,063.17
Other Statutory Expenditures		1 Vacant Land 8822 10.24	54,236,900.00	Taxes Receivable	430,363.53
CETA And Other Public Employment Programs		2 Residential 8441 78.08	413,370,300.00	Tax Title Liens	12,812.39
MUNICIPAL FUNCTIONS	12,208,311.25	3 Farm 21 .06	361,200.00	Foreclosed Property	880,072.50
CAPITAL IMPROVEMENTS	*MEMO* 54,236.68	4a Commercial 188 6.42	33,981,600.00	Emergencies & Other Deferred Charges	140,470.94
DEBT SERVICE		4b Industrial 10 5.19	27,499,600.00	State and Federal Aid Receivable	122,182.73
Principal Payments	57,180.50	4c Apartments		Other Receivables	1,255,391.60
Interest Payments		Total	17482	Total	17,393,356.86
DEFERRED CHARGES	240,858.51	Land Area 84.60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,819,702.53	Net Valuation Taxable-Municipal	535,948,590	Cash Liabilities	10,812,107.60
RESERVE FOR UNCOLLECTED TAXES	1,100,000.00	Net Valuation Taxable-County	789,507,131	Reserves for Receivables	2,578,640.02
EXPENDITURES	TOTAL 25,426,052.79	State Equalized Valuation	1,031,967,903	Surplus Dec. 31, 1987	4,002,609.24
		State Equalization Ratio	51.63	Total	17,393,356.86

1987/3000

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

1913
 Population 1980 **1,614**
 Population 1987 **1,939**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.20**
 State Equalized Tax Rate **2.30**

LAFAYETTE TOWNSHIP – SUSSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **726.65**
 Net Debt **48.14**
 Debt Service
 Total Tax Levy **1,303.53**
 Municipal Expenditures **418.80**
 PER CENT:
 Gross Debt **1.59**
 Net Debt **.11**
 Tax Levy Collected **94.50**
 Tax Levy Cancelled, Abated or Adjusted **1.32**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,390,465.22	Local District School Taxes	94
Municipal Clerk		1987 Payments in Lieu of Taxes	688.82	Regional & Consolidated School Tax	53
Financial Administration	13,058.37	Delinquent Tax & Lien Collections	258,446.58	School Taxes in Municipal Budget	
Assessment of Taxes	11,979.61	Business Personalty Replacement Taxes	43,294.52	County Taxes	.55
Collection of Taxes	13,620.00	Taxes from Public Utilities	77,181.00	County Library Taxes	.04
Planning, Housing & Development	35,510.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24
Human Resources		State Aid Revenues	10,260.97	Veteran & Senior Citizen Taxes	
Elections	558.90	Federal Aid Revenues		Total Taxes for Rate Computation	2.30
General Administration (other)	143,239.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	167,465.35	Bank Corp. Taxes	3,546.28
Municipal Courts	21,300.00	Other Miscellaneous Revenues	2,947,802.46	Added and Omitted Taxes	69,944.58
PUBLIC SAFETY		Total	2,947,802.46	Total Taxes Levied - ABSTRACT	2,527,535.50
Fire Protection	40,982.40	Prior Years Surplus Appropriated	95,000.00	Total Taxes Billed	2,529,547.65
Police Protection	1,400.00	REVENUES	3,042,802.46	1987 TAXES COLLECTED	2,390,465.22
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	287,806.51	1987 Taxes Cancelled, Abated or Adjusted	33,504.80
Environmental Inspection & Control	19,270.31	CAPITAL OUTLAY	32,447.02	Transfer to Tax Title Liens or Foreclosed	788.55
Other Public Safety		TOTAL	32,447.02	Balance Outstanding Dec. 31, 1987	104,789.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	140,529.28	Public Enterprises		Balance January 1, 1987	280,306.56
Sewers and Sewage Processing		Recreation—Culture	32,447.02	Collected in 1987	258,446.58
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	18,785.69
Public Buildings and Grounds	21,498.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	763.47
Other Public Works		Library and Education		Balance December 31, 1987	2,310.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,140.00	All Other		Balance January 1, 1987	92.50
Welfare-Public Assistance	550.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,652.53
Hospitals, Clinics, First Aid	350.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,147.50	GROSS DEBT	1,309,614	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	99,350	Balance December 31, 1987	1,745.03
Beaches and Boardwalks		Self-liquidating	93,350	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other	93,350	FORECLOSURE	
Land Reclamation & Conservation		Total	1,408,964	Balance January 1, 1987	32,001.00
Other Recreational Services	4,102.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,309,614.77	Sale for Cash (1987)	18,001.00
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	14,000.00
STATUTORY EXPENDITURES		Total	1,309,614.77	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	17,206.88	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	5,400.00	FOR NET DEBT COMPUTATION	88,578,024	Cash Dec. 31, 1987	612,463.55
Other Statutory Expenditures	1,224.20	REAL PROPERTY VALUATIONS		Taxes Receivable	107,099.90
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	1,745.03
MUNICIPAL FUNCTIONS	496,067.40	1 Vacant Land	2.71	Foreclosed Property	14,000.00
CAPITAL IMPROVEMENTS	10,000.00	2 Residential	49.77	Emergencies & Other Deferred Charges	23,500.00
DEBT SERVICE		3 Farm	19.29	State and Federal Aid Receivable	
Principal Payments		4a Commercial	14.36	Other Receivables	128,030.32
Interest Payments		4b Industrial	13.86	Total	886,838.80
DEFERRED CHARGES	28,178.47	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,195,663.43	Total	1148	Cash Liabilities	307,961.89
RESERVE FOR UNCOLLECTED TAXES	287,806.51	Land Area	18.70 Sq. Miles	Reserves for Receivables	250,875.25
EXPENDITURES		Net Valuation Taxable-Municipal	76,862,596	Surplus Dec. 31, 1987	328,001.66
TOTAL	3,007,715.81	Net Valuation Taxable-County	94,841,258	Total	886,838.80
		State Equalized Valuation	106,975,875		
		State Equalization Ratio	71.75		

1513
 Population 1980 **2,908**
 Population 1987 **3,062**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
5.44
 State Equalized Tax Rate
2.62

LAKEHURST BOROUGH – OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **515.55**
 Net Debt **59.86**
 Debt Service
 Total Tax Levy **448.56**
 Municipal Expenditures **464.45**
 PER CENT:
 Gross Debt **3.96**
 Net Debt **.46**
 Tax Levy Collected **91.99**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,251,133.31	Local District School Taxes	1.16
Municipal Clerk		1987 Payments in Lieu of Taxes	129,314.09	Regional & Consolidated School Tax	
Financial Administration	9,000.00	Delinquent Tax & Lien Collections	9,725.20	School Taxes in Municipal Budget	
Assessment of Taxes	29,696.90	Business Personalty Replacement Taxes	119,040.00	County Taxes	.36 *
Collection of Taxes	1,000.00	Taxes from Public Utilities		County Library Taxes	.02
Planning, Housing & Development	8,539.50	Other Miscellaneous Tax Revenues	219,284.54	Local Municipal Purpose Taxes	1.08
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	26,550.00
Elections		Federal Aid Revenues	3,561.53	Total Taxes for Rate Computation	2.62
General Administration (other)	218,906.53	State and Local Fiscal Assistance Act Utilized	13,025.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	206,213.92	Bank Corp. Taxes	13,580.42
Municipal Courts	43,436.95	Other Miscellaneous Revenues	1,951,297.59	Added and Omitted Taxes	6,532.42
PUBLIC SAFETY		Total	1,951,297.59	Total Taxes Levied - ABSTRACT	1,373,498.90
Fire Protection	22,831.04	Prior Years Surplus Appropriated	1,951,297.59	Total Taxes Billed	1,360,135.13
Police Protection	356,775.59	REVENUES TOTAL	1,951,297.59	1987 TAXES COLLECTED	1,251,133.31
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	155,074.02	1987 Taxes Cancelled, Abated or Adjusted	9,519.80
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	99,482.02
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	218,019.95	Public Enterprises		Balance January 1, 1987	134,300.05
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	126,633.84
Garbage and Trash Disposal	105,937.94	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	45,018.92	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	5,780.97
Other Public Works	20,682.00	Library and Education		Balance December 31, 1987	1,885.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	521.66	All Other		Balance January 1, 1987	7,495.85
Welfare-Public Assistance	2,294.46	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	16,240.26
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	2,680.25
Animal, Insect, & Rodent Control	6,298.56	School	951,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	444,312	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	183,300	Balance December 31, 1987	21,055.86
Beaches and Boardwalks		Total	1,578,612	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	700.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	77,741.66
Other Recreational Services		School	951,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	444,312.00	Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,395,312.00	Balance December 31, 1987	77,741.66
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	66,516.71	FOR NET DEBT COMPUTATION	39,875,319	ASSETS	
Employee Fringe Benefits	50,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	202,890.16
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	101,367.26
CETA And Other Public Employment Programs		1 Vacant Land 90 2.39	551,900.00	Tax Title Liens	21,055.86
MUNICIPAL FUNCTIONS TOTAL	1,206,676.71	2 Residential 664 75.16	17,388,100.00	Foreclosed Property	77,741.66
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	224,091.60
DEBT SERVICE		4a Commercial 50 22.21	5,137,700.00	State and Federal Aid Receivable	128,995.15
Principal Payments		4b Industrial		Other Receivables	137,811.09
Interest Payments		4c Apartments 1 .24	56,600.00	Total	893,952.78
DEFERRED CHARGES	60,383.14	Total 805	23,134,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	795,986.06	Land Area .95Sq. Miles		Cash Liabilities	443,541.32
RESERVE FOR UNCOLLECTED TAXES	155,074.02	Net Valuation Taxable-Municipal	24,868,683	Reserves for Receivables	337,975.87
EXPENDITURES TOTAL	2,218,119.93	Net Valuation Taxable-County	40,369,407	Surplus Dec. 31, 1987	112,435.59
		State Equalized Valuation	49,800,662	Total	893,952.78
		State Equalization Ratio	48.13		

1514

Population 1980 38,464
 Population 1987 40,051
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

2.71
 State Equalized Tax Rate
 2.15

LAKEWOOD TOWNSHIP – OCEAN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 483.04
 Net Debt 359.35
 Debt Service 48.62
 Total Tax Levy 710.58
 Municipal Expenditures 482.51

PER CENT:

Gross Debt 1.83
 Net Debt 1.36
 Tax Levy Collected 94.68
 Tax Levy Cancelled, Abated or Adjusted 1.4

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	26,907,219.90	Local District School Taxes	1.05 13,665,718.21
Municipal Clerk		1987 Payments in Lieu of Taxes	221,779.91	Regional & Consolidated School Tax	
Financial Administration	147,822.00	Delinquent Tax & Lien Collections	1,343,593.41	School Taxes in Municipal Budget	
Assessment of Taxes	232,690.00	Business Personality Replacement Taxes	247,479.80	County Taxes	.39 * 5,018,883.26
Collection of Taxes	238,071.00	Taxes from Public Utilities	2,203,129.00	County Library Taxes	
Planning, Housing & Development	149,975.00	Other Miscellaneous Tax Revenues	1,773,689.77	Local Municipal Purpose Taxes	.71 9,225,217.90
Human Resources	837,007.82	State Aid Revenues	22,289.00	Veteran & Senior Citizen Taxes	552,400.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.15 28,462,219.37
General Administration (other)	1,927,524.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	48,871.94
Municipal Courts	206,857.00	Other Miscellaneous Revenues	3,788,616.88	Added and Omitted Taxes	500,830.53
PUBLIC SAFETY		Total	36,507,797.67	Total Taxes Levied - ABSTRACT	28,459,521.84
Fire Protection	616,340.00	Prior Years Surplus Appropriated	2,000,000.00	Total Taxes Billed	28,417,985.89
Police Protection	4,008,842.46	REVENUES TOTAL	38,507,797.67	1987 TAXES COLLECTED	26,907,219.90
Civil Defense & Disaster Control	25,359.00	Reserve For Uncollected Taxes	1,815,000.00	1987 Taxes Cancelled, Abated or Adjusted	39,006.96
Environmental Inspection & Control	373,563.00			Transfer to Tax Title Liens or Foreclosed	49,055.48
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,422,703.55
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,446,038.69	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,022,871.00	Public Enterprises		Balance January 1, 1987	1,305,521.76
Sewers and Sewage Processing		Recreation—Culture	65,286.36	Collected in 1987	1,161,784.94
Garbage and Trash Disposal	1,423,641.00	Public Works	1,028,758.24	Cancelled, Abated or Adjusted 1987	6,775.39
Public Buildings and Grounds	563,900.00	Buildings and Grounds	350,386.04	Transfers to Tax Title Liens or Foreclosed	9,784.57
Other Public Works	148,343.00	Library and Education	1,608.05	Balance December 31, 1987	127,176.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	113,441.57	All Other		Balance January 1, 1987	394,530.55
Welfare-Public Assistance	222,285.00			Transfer From Taxes	60,631.93
Hospitals, Clinics, First Aid	29,875.00			Redeemed in 1987	181,808.47
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	8,761.24
Other Welfare Services				Transfers to Foreclosed Property	21,850.44
RECREATION and CONSERVATION				Balance December 31, 1987	242,742.33
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	424,790.00			Balance January 1, 1987	2,701,107.72
Land Reclamation & Conservation	38,775.00			Transfers From Taxes or Liens	21,850.44
Other Recreational Services	243,409.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	139,860.44
Libraries	468,033.00			Balance December 31, 1987	2,583,097.72
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	1,051,391.00			Cash Dec. 31, 1987	10,642,564.20
Employee Fringe Benefits	786,800.00			Taxes Receivable	1,549,880.41
Other Statutory Expenditures	47,106.00			Tax Title Liens	242,742.33
CETA And Other Public Employment Programs				Foreclosed Property	2,583,097.72
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	653,000.00
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	290,169.11
DEBT SERVICE				Other Receivables	513,555.10
Principal Payments	1,200,000.00			Total	16,475,008.87
Interest Payments	747,452.26			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	7,359,635.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	210,551.00			Reserves for Receivables	5,137,275.56
RESERVE FOR UNCOLLECTED TAXES	18,684,601.47			Surplus Dec. 31, 1987	3,978,097.94
EXPENDITURES				Total	16,475,008.87
TOTAL	38,009,416.58				

1987/3000



1017

Population 1980 **4,044**
 Population 1987 **3,827**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **1.95**
 State Equalized Tax Rate **1.49**

LAMBERTVILLE CITY – HUNTERDON CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **36.58**
 Net Debt
 Debt Service
 Total Tax Levy **799.92**
 Municipal Expenditures **364.29**

PER CENT:

Gross Debt **.09**
 Net Debt
 Tax Levy Collected **89.26**
 Tax Levy Cancelled, Abated or Adjusted **2.52**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	18,501.00	1987 Property Taxes Collected	2,706,655.46	Local District School Taxes	.51 981,606.00
Municipal Clerk	15,070.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 987,405.56
Financial Administration	16,300.00	Delinquent Tax & Lien Collections	336,138.42	School Taxes in Municipal Budget	
Assessment of Taxes	11,600.00	Business Personalty Replacement Taxes	76,855.68	County Taxes	.36 694,821.21
Collection of Taxes	15,530.00	Taxes from Public Utilities	262,384.00	County Library Taxes	
Planning, Housing & Development	19,077.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 190,780.21
Human Resources	3,000.00	State Aid Revenues	77,346.36	Veteran & Senior Citizen Taxes	
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.48 2,908,212.98
General Administration (other)	110,800.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	30,834.03
Municipal Courts	31,900.00	Other Miscellaneous Revenues	248,628.79	Added and Omitted Taxes	19,440.80
PUBLIC SAFETY		Total	3,708,008.71	Total Taxes Levied - ABSTRACT	3,061,308.43
Fire Protection	37,310.00	Prior Years Surplus Appropriated	296,719.44	Total Taxes Billed	3,032,305.88
Police Protection	263,846.44	REVENUES TOTAL	4,004,728.15	1987 TAXES COLLECTED	2,706,655.46
Civil Defense & Disaster Control	2,920.00	Reserve For Uncollected Taxes	416,924.60	1987 Taxes Cancelled, Abated or Adjusted	76,363.66
Environmental Inspection & Control	11,520.00	CAPITAL OUTLAY TOTAL	16,000.00	Transfer to Tax Title Liens or Foreclosed	6,348.12
Other Public Safety				Balance Outstanding Dec. 31, 1987	242,938.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,080.00	Public Enterprises		Balance January 1, 1987	403,937.76
Sewers and Sewage Processing	100.00	Recreation—Culture		Collected in 1987	319,649.40
Garbage and Trash Disposal	160,000.00	Public Works	16,000.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,477.19
Other Public Works		Library and Education		Balance December 31, 1987	80,811.17
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,600.00	All Other		Balance January 1, 1987	62,407.46
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	10,247.14
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	16,489.02
Animal, Insect, & Rodent Control	100.00	School	140,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	56,165.58
Beaches and Boardwalks		Total	140,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,313.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,925.00
Land Reclamation & Conservation		School	140,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,750.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	25,392.00	Total	140,000.00	Balance December 31, 1987	1,925.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	151,478,968	ASSETS	
Pensions & F. I. C. A.	55,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	454,884.01
Employee Fringe Benefits	22,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	323,749.81
Other Statutory Expenditures		1 Vacant Land 257 2.47	3,580,100.00	Tax Title Liens	56,165.58
CETA And Other Public Employment Programs		2 Residential 1275 69.32	100,440,388.00	Foreclosed Property	1,925.00
MUNICIPAL FUNCTIONS TOTAL	954,709.44	3 Farm		Emergencies & Other Deferred Charges	48,605.72
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4a Commercial 171 22.78	33,006,500.00	State and Federal Aid Receivable	8,060.60
DEBT SERVICE		4b Industrial 13 2.79	4,039,200.00	Other Receivables	85,299.77
Principal Payments		4c Apartments 15 2.65	3,837,000.00	Total	978,690.49
Interest Payments		Total 1731	144,903,188.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,490.43	Land Area 1.10Sq. Miles		Cash Liabilities	220,185.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,820,253.39	Net Valuation Taxable-Municipal	146,472,959	Reserves for Receivables	465,921.93
RESERVE FOR UNCOLLECTED TAXES	416,924.60	Net Valuation Taxable-County	155,992,802	Surplus Dec. 31, 1987	292,582.84
EXPENDITURES TOTAL	4,214,377.86	State Equalized Valuation	191,457,319	Total	978,690.49
		State Equalization Ratio	76.31		

0420
Population 1980 2,249
Population 1987 2,270
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.58
State Equalized Tax Rate 3.03

LAUREL SPRINGS BORO. - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 166.75
Net Debt 166.75
Debt Service 21.37
Total Tax Levy 846.75
Municipal Expenditures 391.60

PER CENT:
Gross Debt .81
Net Debt .81
Tax Levy Collected 97.02
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.28	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	811,773.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,892.28	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	5,170.00	Business Personalty Replacement Taxes		County Taxes	.99 629,726.00
Collection of Taxes	11,860.00	Taxes from Public Utilities		County Library Taxes	.02 15,223.00
Planning, Housing & Development	4,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73 460,534.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	28,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.02 1,945,606.50
General Administration (other)	182,625.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	63.40
Municipal Courts	24,244.00	Other Miscellaneous Revenues		Added and Omitted Taxes	4,798.84
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,922,118.74
Fire Protection	26,329.72	Prior Years Surplus Appropriated		Total Taxes Billed	1,922,441.50
Police Protection	100,138.40	REVENUES TOTAL		1987 TAXES COLLECTED	1,865,194.47
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	32.22
Environmental Inspection & Control	11,467.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	4,254.23
Other Public Safety				Balance Outstanding Dec. 31, 1987	52,960.58
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	73,163.00	Recreation—Culture		Balance January 1, 1987	57,274.82
Sewers and Sewage Processing	2,555.00	Public Works		Collected in 1987	51,256.51
Garbage and Trash Disposal	175,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	2,616.65
Public Buildings and Grounds	19,271.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,219.32	Conservation		Balance December 31, 1987	3,401.66
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,140.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	2,474.53
Welfare-Public Assistance	4,050.00	ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	4,254.23
Hospitals, Clinics, First Aid		SCHOOL		Redeemed in 1987	2,474.53
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1987	4,254.23
Beaches and Boardwalks	1,500.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,965.83	SCHOOL		Balance January 1, 1987	
Land Reclamation & Conservation	4,200.00	Self-liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1987)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	28,000.45	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	538,354.46
Employee Fringe Benefits		1 Vacant Land 22 .77		Taxes Receivable	56,362.24
Other Statutory Expenditures	1,000.00	2 Residential 598 78.15		Tax Title Liens	4,254.23
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial 34 16.60		Emergencies & Other Deferred Charges	5,000.00
CAPITAL IMPROVEMENTS *MEMO*	714,991.00	4b Industrial		State and Federal Aid Receivable	1,987.00
DEBT SERVICE		4c Apartments 5 4.48		Other Receivables	42,370.61
Principal Payments	41,000.00	Total 659		Total	648,328.54
Interest Payments	7,506.90	Land Area .45 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Cash Liabilities	275,018.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,456,722.50	Net Valuation Taxable-County		Reserves for Receivables	100,791.29
RESERVE FOR UNCOLLECTED TAXES	119,357.36	State Equalized Valuation		Surplus Dec. 31, 1987	272,519.18
EXPENDITURES		State Equalization Ratio		Total	648,328.54
TOTAL	2,345,648.63				

1515
Population 1980 2,072
Population 1987 2,244
S & P Rating BBB+
Moody Rating

General Tax Rate Per \$100. 1.30
State Equalized Tax Rate .93

LAVALLETTE BOROUGH – OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 1,771.55
Net Debt 711.39
Debt Service 102.91
Total Tax Levy 2,210.77
Municipal Expenditures 1,333.50
PER CENT:
Gross Debt .92
Net Debt .37
Tax Levy Collected 97.66
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,500.00	1987 Property Taxes Collected	4,832,326.29	Local District School Taxes	↓ 24 1,249,648.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,250.00	Delinquent Tax & Lien Collections	137,868.01	School Taxes in Municipal Budget	
Assessment of Taxes	5,586.00	Business Personalty Replacement Taxes	10,779.56	County Taxes	.38 * 1,996,207.16
Collection of Taxes	21,502.20	Taxes from Public Utilities	143,857.00	County Library Taxes	.02 120,399.84
Planning, Housing & Development	10,530.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 1,554,657.69
Human Resources	39,323.87	State Aid Revenues	28,837.03	Veteran & Senior Citizen Taxes	.94 46,150.00
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	383,055.27	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,928.19
Municipal Courts	48,700.00	Other Miscellaneous Revenues	963,372.23	Added and Omitted Taxes	24,131.30
PUBLIC SAFETY		Total	6,117,040.12	Total Taxes Levied - ABSTRACT	4,960,972.18
Fire Protection	47,157.00	Prior Years Surplus Appropriated	230,000.00	Total Taxes Billed	4,948,121.19
Police Protection	566,020.97	REVENUES TOTAL	6,347,040.12	1987 TAXES COLLECTED	4,832,326.29
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes	220,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	29,885.00	CAPITAL OUTLAY TOTAL	129,927.31	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	3,690.75	Balance Outstanding Dec. 31, 1987	115,794.90
PUBLIC WORKS		Recreation—Culture	39,332.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,485.67	Public Works	75,743.89	Balance January 1, 1987	140,754.35
Sewers and Sewage Processing	147,525.00	Buildings and Grounds	11,160.67	Collected in 1987	137,868.01
Garbage and Trash Disposal	146,450.46	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	274,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	2,886.34
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,313.31	ISSUED AND UNISSUED		Balance January 1, 1987	
Welfare-Public Assistance	950.00	School	1,100,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-Liquidating	1,279,000	Redeemed in 1987	
Animal, Insect, & Rodent Control	2,700.00	Other	1,596,362	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,975,362	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks	287,627.22	School	1,100,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	Self-Liquidating	1,146,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	1,025,000.00	Balance January 1, 1987	
Other Recreational Services	101,294.56	Total	3,271,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	431,590.447	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	2,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	150,600.00	1 Vacant Land 132 3.40	12,785,960.00	ASSETS	
Employee Fringe Benefits	84,500.00	2 Residential 2397 92.02	345,786,900.00	Cash Dec. 31, 1987	1,487,777.21
Other Statutory Expenditures		3 Farm		Taxes Receivable	118,681.24
CETA And Other Public Employment Programs		4a Commercial 61 3.92	14,746,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	2,527,456.53	4b Industrial		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	4c Apartments 8 .65	2,459,800.00	Emergencies & Other Deferred Charges	30,155.64
DEBT SERVICE		Total 2598	375,779,360.00	State and Federal Aid Receivable	4,917.37
Principal Payments	145,000.00	Land Area .65 Sq. Miles		Other Receivables	173,747.27
Interest Payments	85,920.00	Net Valuation Taxable-Municipal	378,477,228	Total	1,815,278.73
DEFERRED CHARGES	14,000.00	Net Valuation Taxable-County	431,151,459	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,366,255.00	State Equalized Valuation	525,848,863	Cash Liabilities	1,145,555.37
RESERVE FOR UNCOLLECTED TAXES	220,000.00	State Equalization Ratio	71.83	Reserves for Receivables	259,487.98
EXPENDITURES TOTAL	6,358,631.53			Surplus Dec. 31, 1987	410,235.38
				Total	1,815,278.73

0421
Population 1980 3,042
Population 1987 3,005
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.51
State Equalized Tax Rate 3.14

LAWNSIDE BOROUGH – CAMDEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 333.98
Net Debt 193.67
Debt Service 25.65
Total Tax Levy 774.39
Municipal Expenditures 480.00

PER CENT:
Gross Debt 1.57
Net Debt .91
Tax Levy Collected 92.41
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,144,614.35	Local District School Taxes	1.52 1,076,938.18
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,013.00	Delinquent Tax & Lien Collections	172,111.56	School Taxes in Municipal Budget	
Assessment of Taxes	9,221.00	Business Personalty Replacement Taxes	43,644.40	County Taxes	1.06 747,337.00
Collection of Taxes	49,929.00	Taxes from Public Utilities	411,591.00	County Library Taxes	.02 17,568.00
Planning, Housing & Development	4,956.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 373,102.00
Human Resources	15,933.60	State Aid Revenues	198,493.85	Veteran & Senior Citizen Taxes	
Elections	3,727.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.13 2,250,245.18
General Administration (other)	257,987.00	State and Local Fiscal Assistance Act Utilized	214.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,127.08
Municipal Courts	25,696.00	Other Miscellaneous Revenues	141,473.72	Added and Omitted Taxes	104,980.83
PUBLIC SAFETY		Total	3,112,142.88	Total Taxes Levied - ABSTRACT	2,327,053.09
Fire Protection	33,001.89	Prior Years Surplus Appropriated	187,800.00	Total Taxes Billed	2,320,653.10
Police Protection	249,973.99	REVENUES TOTAL	3,299,942.88	1987 TAXES COLLECTED	2,144,614.35
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	172,405.12	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,478.00			Transfer to Tax Title Liens or Foreclosed	19,307.18
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	156,731.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	100,500.00	Public Enterprises		Balance January 1, 1987	146,794.57
Sewers and Sewage Processing	8,500.00	Recreation—Culture		Collected in 1987	129,734.81
Garbage and Trash Disposal	163,360.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	51,050.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,926.89
Other Public Works	47,748.00	Library and Education		Balance December 31, 1987	12,132.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,243.00	All Other		Balance January 1, 1987	86,478.27
Welfare-Public Assistance	7,027.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	25,108.69
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	42,376.75
Animal, Insect, & Rodent Control	2,000.00	School	385,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	340,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	278,612	Balance December 31, 1987	69,210.21
Beaches and Boardwalks		Total	1,003,612	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	475,140.00
Other Recreational Services	5,500.00	School	385,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating	340,000.00	Sale for Cash (1987)	
Libraries		Other	230,000.00	Cancelled, Abated or Adjusted (1987)	39,500.00
Other Educational Services		Total	955,000.00	Balance December 31, 1987	435,640.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	53,000.00	FOR NET DEBT COMPUTATION	63,902,065	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	543,374.06
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	168,864.44
CETA And Other Public Employment Programs		1 Vacant Land 358 3.13	1,253,475.00	Tax Title Liens	69,210.21
MUNICIPAL FUNCTIONS TOTAL	1,158,344.48	2 Residential 889 61.46	24,591,050.00	Foreclosed Property	435,640.00
CAPITAL IMPROVEMENTS *MEMO*	7,475.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 45 22.99	9,198,383.00	State and Federal Aid Receivable	80,535.26
Principal Payments	60,966.03	4b Industrial 5 9.15	3,660,050.00	Other Receivables	38,244.48
Interest Payments	16,120.20	4c Apartments 5 3.27	1,307,100.00	Total	1,335,868.45
		Total 1302	40,010,058.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,567.40	Land Area 1.43 Sq. Miles		Cash Liabilities	305,637.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,841,843.18	Net Valuation Taxable-Municipal	40,248,304	Reserves for Receivables	711,959.13
RESERVE FOR UNCOLLECTED TAXES	172,405.12	Net Valuation Taxable-County	64,115,050	Surplus Dec. 31, 1987	318,272.11
EXPENDITURES TOTAL	3,284,246.41	State Equalized Valuation	70,455,968	Total	1,335,868.45
		State Equalization Ratio	56.98		

0608

Population 1980 **2,116**
 Population 1987 **2,386**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **6.59**
 State Equalized Tax Rate **3.09**

LAWRENCE TWP. — CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body — 3

PER CAPITA:

Gross Debt **79.07**
 Net Debt **79.07**
 Debt Service **1.64**
 Total Tax Levy **698.71**
 Municipal Expenditures **413.72**

PER CENT:

Gross Debt **.37**
 Net Debt **.37**
 Tax Levy Collected **75.04**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.36	
Governing Body & Public Boards				Local District School Taxes	724,986.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	25,700.00	1987 Property Taxes Collected	1,245,705.06	School Taxes in Municipal Budget	
Assessment of Taxes	29,876.46	1987 Payments in Lieu of Taxes		County Taxes	1.25 *
Collection of Taxes	33,872.00	Delinquent Tax & Lien Collections	254,368.81	County Library Taxes	
Planning, Housing & Development	8,165.88	Business Personalty Replacement Taxes	29,219.28	Local Municipal Purpose Taxes	.48
Human Resources		Taxes from Public Utilities	147,231.00	Veteran & Senior Citizen Taxes	
Elections	1,450.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3.09
General Administration (other)	106,959.79	State Aid Revenues	118,220.47	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	7,127.08
Municipal Courts	16,900.92	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	12,506.30
PUBLIC SAFETY		Sale of Acquired Property	42,525.75	Total Taxes Levied - ABSTRACT	1,667,121.48
Fire Protection	56,168.50	Other Miscellaneous Revenues	87,951.59	Total Taxes Billed	1,659,994.40
Police Protection	8,690.80		1,925,221.96	1987 TAXES COLLECTED	1,245,705.06
Civil Defense & Disaster Control	1,000.00	Prior Years Surplus Appropriated	63,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,330.12	REVENUES TOTAL	1,988,221.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	404,229.65	Balance Outstanding Dec. 31, 1987	414,289.34
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	15,750.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,964.03	Public Enterprises		Balance January 1, 1987	241,837.92
Sewers and Sewage Processing		Recreation—Culture	15,750.00	Collected in 1987	207,200.32
Garbage and Trash Disposal	26,912.80	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	21,835.25	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	34,637.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1987	507,577.82
Welfare-Public Assistance	12,865.80	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	47,168.49
Animal, Insect, & Rodent Control	6,120.45	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	188,666	Balance December 31, 1987	460,409.33
Beaches and Boardwalks		Total	188,666	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	350,050.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	42,525.75
Libraries	5,500.00	Other	97,800.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	97,800.00	Balance December 31, 1987	307,524.25
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	18,150.00	FOR NET DEBT COMPUTATION	50,508,546	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	493,391.12
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	448,926.94
CETA And Other Public Employment Programs		1 Vacant Land 3830 24.36	5,864,850.00	Tax Title Liens	460,409.33
MUNICIPAL FUNCTIONS TOTAL	513,562.80	2 Residential 709 51.92	12,503,584.00	Foreclosed Property	307,524.25
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 312 14.49	3,490,040.00	Emergencies & Other Deferred Charges	23,514.80
DEBT SERVICE		4a Commercial 55 5.03	1,212,375.00	State and Federal Aid Receivable	73,505.61
Principal Payments		4b Industrial 4 4.04	973,400.00	Other Receivables	70,582.14
Interest Payments	3,902.43	4c Apartments 2 .15	35,900.00	Total	1,877,854.19
DEFERRED CHARGES	65,447.19	Total	24,080,149.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,389,488.10	Land Area 37.35Sq. Miles		Cash Liabilities	257,883.44
RESERVE FOR UNCOLLECTED TAXES	404,229.65	Net Valuation Taxable-Municipal	25,004,577	Reserves for Receivables	1,284,397.66
EXPENDITURES TOTAL	2,376,630.17	Net Valuation Taxable-County	55,567,288	Surplus Dec. 31, 1987	335,573.09
		State Equalized Valuation	52,300,893	Total	1,877,854.19
		State Equalization Ratio	46.87		

1107
Population 1980 19,724
Population 1987 25,166
S & P Rating AA
Moody Rating

General Tax Rate Per \$100. 5.72
State Equalized Tax Rate 1.93

LAWRENCE TWP. — MERCER CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body — 5

PER CAPITA:
Gross Debt 1,054.13
Net Debt 683.03
Debt Service 67.86
Total Tax Levy 1,175.34
Municipal Expenditures 568.47
PER CENT:
Gross Debt 2.07
Net Debt 1.34
Tax Levy Collected 97.26
Tax Levy Cancelled, Abated or Adjusted 4.6

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.93	
Governing Body & Public Boards	36,153.00	1987 Property Taxes Collected	28,757,863.12	Local District School Taxes	13,843,491.00
Municipal Clerk	84,799.00	1987 Payments in Lieu of Taxes	115,382.25	Regional & Consolidated School Tax	
Financial Administration	229,882.00	Delinquent Tax & Lien Collections	956,262.55	School Taxes in Municipal Budget	
Assessment of Taxes	79,513.00	Business Personalty Replacement Taxes	596,204.04	County Taxes	8,822,032.87
Collection of Taxes	97,304.00	Taxes from Public Utilities	2,379,060.00	County Library Taxes	919,050.94
Planning, Housing & Development	294,310.00	Other Miscellaneous Tax Revenues	307,937.75	Local Municipal Purpose Taxes	4,826,626.92
Human Resources	185,472.00	State Aid Revenues	5,122.21	Veteran & Senior Citizen Taxes	182,600.00
Elections	7,670.00	Federal Aid Revenues		Total Taxes for Rate Computation	28,593,801.73
General Administration (other)	1,461,283.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	4,319,456.00	Bank Corp. Taxes	38,620.48
Municipal Courts	154,759.00	Other Miscellaneous Revenues	37,437,287.92	Added and Omitted Taxes	1,128,701.31
PUBLIC SAFETY		Total	1,500,000.00	Total Taxes Levied - ABSTRACT	29,578,523.52
Fire Protection	459,316.80	Prior Years Surplus Appropriated	38,937,287.92	Total Taxes Billed	29,567,505.07
Police Protection	2,173,721.38	REVENUES TOTAL	969,750.51	1987 TAXES COLLECTED	28,757,863.12
Civil Defense & Disaster Control	11,500.00	Reserve For Uncollected Taxes	4,894,602.78	1987 Taxes Cancelled, Abated or Adjusted	135,125.33
Environmental Inspection & Control	328,528.00			Transfer to Tax Title Liens or Foreclosed	4,604.60
Other Public Safety				Balance Outstanding Dec. 31, 1987	669,912.02
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,045,315.19	Public Enterprises		Balance January 1, 1987	934,027.64
Sewers and Sewage Processing	2,123,785.00	Recreation—Culture	14,613.78	Collected in 1987	929,038.20
Garbage and Trash Disposal	890,775.00	Public Works	2,586,735.58	Cancelled, Abated or Adjusted 1987	1,956.20
Public Buildings and Grounds	377,903.00	Buildings and Grounds	2,293,253.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,214.00	Library and Education		Balance December 31, 1987	3,033.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	292,006.00	All Other		Balance January 1, 1987	70,051.26
Welfare-Public Assistance	58,523.00			Transfer From Taxes	4,604.60
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	27,234.35
Animal, Insect, & Rodent Control	16,910.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	9,339,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	17,189,127.00	Balance December 31, 1987	47,421.51
Beaches and Boardwalks		Other	17,189,127.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,400.00	Total	26,528,127.00	FORECLOSURE	
Land Reclamation & Conservation	410.00			Balance January 1, 1987	12,110.00
Other Recreational Services	191,663.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	9,339,000.00	Sale for Cash (1987)	
Libraries		Self-Liquidating	12,957,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	19,900.00	Other	22,296,000.00	Balance December 31, 1987	12,110.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	608,107.61	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	351,784.00	FOR NET DEBT COMPUTATION	1,283,744,494	Cash Dec. 31, 1987	3,753,374.49
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	672,945.26
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	47,421.51
MUNICIPAL FUNCTIONS		1 Vacant Land 2129 3.33	16,458,800.00	Foreclosed Property	12,110.00
CAPITAL IMPROVEMENTS		2 Residential 6530 51.48	254,455,957.00	Emergencies & Other Deferred Charges	94,711.52
DEBT SERVICE		3 Farm 153 .64	3,187,000.00	State and Federal Aid Receivable	12,969.79
Principal Payments	947,000.00	4a Commercial 316 38.37	189,652,600.00	Other Receivables	400,473.61
Interest Payments	760,653.00	4b Industrial 39 4.03	19,928,400.00	Total	4,994,006.18
		4c Apartments 12 2.15	10,636,050.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 9179	494,318,807.00	Cash Liabilities	2,099,228.03
DEFERRED CHARGES		Land Area 21.87Sq. Miles		Reserves for Receivables	1,097,043.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	497,181,884	Surplus Dec. 31, 1987	1,797,734.63
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,368,161,431	Total	4,994,006.18
EXPENDITURES		State Equalized Valuation	1,467,511,394		
		State Equalization Ratio	33.75		
TOTAL					

1018
Population 1980 820
Population 1987 1,105
S & P Rating
Moody Rating

General Tax Rate Per \$100.
2.46
State Equalized Tax Rate
1.69

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

PER CAPITA:
Gross Debt 2,930.68
Net Debt 1,421.60
Debt Service 189.31
Total Tax Levy 1,235.56
Municipal Expenditures 737.98
PER CENT:
Gross Debt 6.14
Net Debt 2.98
Tax Levy Collected 90.71
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .81	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	572,422.00
Municipal Clerk	6,155.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	308,543.46
Financial Administration	8,000.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	7,500.00	Business Personalty Replacement Taxes		County Taxes	248,002.53
Collection of Taxes	6,050.00	Taxes from Public Utilities		County Library Taxes	14,582.14
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	45,540.36
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	6,650.00
Elections	79,203.43	Federal Aid Revenues		Total Taxes for Rate Computation	1,195,740.49
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	13,000.00	Sale of Acquired Property		Bank Corp. Taxes	9,296.11
Municipal Courts		Other Miscellaneous Revenues		Added and Omitted Taxes	166,910.22
PUBLIC SAFETY	4,823.60	Total		Total Taxes Levied - ABSTRACT	1,365,296.82
Fire Protection	95,048.95	Prior Years Surplus Appropriated		Total Taxes Billed	1,360,761.16
Police Protection	50.00	REVENUES TOTAL		1987 TAXES COLLECTED	1,234,295.80
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	209.10
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	126,256.26
PUBLIC WORKS	139,000.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	780.00	Recreation—Culture		Balance January 1, 1987	52,034.98
Sewers and Sewage Processing	76,500.00	Public Works		Collected in 1987	50,257.68
Garbage and Trash Disposal	3,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	1.03
Public Buildings and Grounds	3,700.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	1,776.27
HEALTH and WELFARE	100.00	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospitals, Clinics, First Aid		School 3,045,898 1,398,365		Redeemed in 1987	
Animal, Insect, & Rodent Control		Self-liquidating 192,500 172,503		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other 3,238,398 1,570,869		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	712.69	ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks	7,226.57	School 64,898.76		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating 176,000.00		FORECLOSURE	
Land Reclamation & Conservation		Other 240,898.76		Balance January 1, 1987	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1987	
STATUTORY EXPENDITURES	15,200.00	1 Vacant Land 142 16.13 7,793,900.00		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	8,700.00	2 Residential 284 52.90 25,561,500.00		ASSETS	
Employee Fringe Benefits	500.00	3 Farm 14 1.43 689,207.00		Cash Dec. 31, 1987	639,618.59
Other Statutory Expenditures		4a Commercial 47 21.51 10,395,400.00		Taxes Receivable	128,032.53
CETA And Other Public Employment Programs		4b Industrial 5 8.03 3,880,800.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	475,500.24	4c Apartments		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	13,000.00	Total 492 48,320,807.00		Emergencies & Other Deferred Charges	51,749.00
DEBT SERVICE	197,750.00	Land Area 1.23Sq. Miles		State and Federal Aid Receivable	50,000.00
Principal Payments	11,437.69	Net Valuation Taxable-Municipal		Other Receivables	1,803.18
Interest Payments		Net Valuation Taxable-County		Total	871,203.30
DEFERRED CHARGES	27,200.00	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,143,550.13	State Equalization Ratio		Cash Liabilities	523,516.62
RESERVE FOR UNCOLLECTED TAXES	103,580.53			Reserves for Receivables	129,286.76
EXPENDITURES TOTAL	1,959,018.59			Surplus Dec. 31, 1987	218,399.92
				Total	871,203.30

1019
Population 1980 5,459
Population 1987 5,492
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.15
State Equalized Tax Rate 1.27

LEBANON TOWNSHIP – HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA: 113.30
Gross Debt
Net Debt
Debt Service
Total Tax Levy 706.36
Municipal Expenditures 688.63
PER CENT: 25
Gross Debt
Net Debt
Tax Levy Collected 94.90
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,697,054.61	Local District School Taxes	.23 695,123.00
Municipal Clerk		1987 Payments in Lieu of Taxes	27,908.13	Regional & Consolidated School Tax	.57 1,740,337.44
Financial Administration	27,900.00	Delinquent Tax & Lien Collections	173,951.65	School Taxes in Municipal Budget	
Assessment of Taxes	122,700.00	Business Personalty Replacement Taxes	48,262.84	County Taxes	.37 1,134,252.79
Collection of Taxes	44,600.00	Taxes from Public Utilities	2,509,695.00	County Library Taxes	.02 66,746.67
Planning, Housing & Development	65,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 192,031.95
Human Resources	4,271.91	State Aid Revenues	34,562.63	Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.25 3,876,791.85
General Administration (other)	279,000.00	State and Local Fiscal Assistance Act Utilized	4,271.91	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	14,000.00	Other Miscellaneous Revenues	456,128.71	Added and Omitted Taxes	50,832.58
PUBLIC SAFETY		Total	6,951,835.48	Total Taxes Levied - ABSTRACT	3,879,324.43
Fire Protection	44,764.08	Prior Years Surplus Appropriated	1,575,000.00	Total Taxes Billed	3,895,539.86
Police Protection	377,000.00	REVENUES TOTAL	8,526,835.48	1987 TAXES COLLECTED	3,697,054.61
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	347,815.66	1987 Taxes Cancelled, Abated or Adjusted	731.51
Environmental Inspection & Control	49,500.00			Transfer to Tax Title Liens or Foreclosed	12,653.76
Other Public Safety				Balance Outstanding Dec. 31, 1987	185,099.98
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	129,380.61	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	517,300.00	Public Enterprises		Balance January 1, 1987	176,620.20
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	171,053.14
Garbage and Trash Disposal	30,000.00	Public Works	119,137.41	Cancelled, Abated or Adjusted 1987	.02
Public Buildings and Grounds	34,000.00	Buildings and Grounds	10,243.20	Transfers to Tax Title Liens or Foreclosed	2,789.88
Other Public Works		Library and Education		Balance December 31, 1987	2,777.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,000.00	All Other		Balance January 1, 1987	50,000.79
Welfare-Public Assistance	3,300.00			Transfer From Taxes	15,800.59
Hospitals, Clinics, First Aid				Redeemed in 1987	2,898.51
Animal, Insect, & Rodent Control	5,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	62,902.87
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,900.00			FORECLOSURE	
Land Reclamation & Conservation	20,750.00			Balance January 1, 1987	38,000.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	19,000.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,556,544.00			Balance December 31, 1987	38,000.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	126,327.00			ASSETS	
Employee Fringe Benefits	60,000.00			Cash Dec. 31, 1987	4,305,548.40
Other Statutory Expenditures	2,500.00			Taxes Receivable	187,877.14
CETA And Other Public Employment Programs				Tax Title Liens	62,902.87
MUNICIPAL FUNCTIONS TOTAL	3,430,306.99			Foreclosed Property	38,000.00
CAPITAL IMPROVEMENTS *MEMO*	90,000.00			Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE				State and Federal Aid Receivable	40,153.34
Principal Payments				Other Receivables	1,980.23
Interest Payments				Total	4,736,461.98
DEFERRED CHARGES	3,807.99			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,636,459.90			Cash Liabilities	2,371,736.17
RESERVE FOR UNCOLLECTED TAXES	347,815.66			Reserves for Receivables	290,760.24
EXPENDITURES TOTAL	7,418,390.54			Surplus Dec. 31, 1987	2,073,965.57
				Total	4,736,461.98

0229

Population 1980 **8,027**
 Population 1987 **8,041**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **2.51**
 State Equalized Tax Rate **1.68**

LEONIA BOROUGH – BERGEN COUNTY**Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **523.11**
 Net Debt **236.31**
 Debt Service **48.07**
 Total Tax Levy **1,199.99**
 Municipal Expenditures **593.29**

PER CENT:

Gross Debt **.94**
 Net Debt **.42**
 Tax Levy Collected **98.56**
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .96	
Governing Body & Public Boards		1987 Property Taxes Collected	9,493,789.05	Local District School Taxes	5,474,894.31
Municipal Clerk	22,500.00	1987 Payments in Lieu of Taxes	27,344.00	Regional & Consolidated School Tax	
Financial Administration	11,165.00	Delinquent Tax & Lien Collections	194,995.17	School Taxes in Municipal Budget	
Assessment of Taxes	103,947.00	Business Personalty Replacement Taxes	50,899.40	County Taxes	.24 1,395,215.15
Collection of Taxes	6,950.00	Taxes from Public Utilities	955,524.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47 2,680,000.00
Human Resources	1,500.00	State Aid Revenues	104,438.03	Veteran & Senior Citizen Taxes	50,900.00
Elections	663,475.00	Federal Aid Revenues	939.42	Total Taxes for Rate Computation	1.67 9,601,009.46
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	87,533.16	Sale of Acquired Property	745,957.87	Bank Corp. Taxes	33,811.45
Municipal Courts		Other Miscellaneous Revenues	11,573,886.94	Added and Omitted Taxes	65,219.00
PUBLIC SAFETY	122,368.00	Total	11,573,886.94	Total Taxes Levied - ABSTRACT	9,649,139.91
Fire Protection	1,037,607.99	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	9,632,744.81
Police Protection		REVENUES	11,873,886.94	1987 TAXES COLLECTED	9,493,789.05
Civil Defense & Disaster Control	53,874.00	Reserve For Uncollected Taxes	243,000.00	1987 Taxes Cancelled, Abated or Adjusted	9,097.68
Environmental Inspection & Control		CAPITAL OUTLAY	100,431.63	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	129,858.08
PUBLIC WORKS	78,599.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	299,825.03	Recreation—Culture		Balance January 1, 1987	205,742.18
Sewers and Sewage Processing	421,450.00	Public Works	63,946.34	Collected in 1987	194,995.17
Garbage and Trash Disposal	25,770.00	Buildings and Grounds	36,485.29	Cancelled, Abated or Adjusted 1987	10,573.42
Public Buildings and Grounds	356,208.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	173.59
HEALTH and WELFARE	53,275.60	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,068.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance		ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	2,150,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	260,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,796,356	Balance December 31, 1987	
Beaches and Boardwalks	10,500.00	Total	4,206,356	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	80,540.00
Land Reclamation & Conservation	83,366.00	School	1,990,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	260,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)	305,224.00	Other	1,182,466.00	Cancelled, Abated or Adjusted (1987)	
Libraries	1,000.00	Total	3,432,466.00	Balance December 31, 1987	80,540.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	344,721.00	FOR NET DEBT COMPUTATION	448,578,647	ASSETS	
Pensions & F. I. C. A.		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,647,597.82
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	130,031.67
Other Statutory Expenditures		1 Vacant Land 107 1.60		Tax Title Liens	
CETA And Other Public Employment Programs	4,103,926.78	2 Residential 2298 86.24		Foreclosed Property	80,540.00
MUNICIPAL FUNCTIONS	50,000.00	3 Farm		Emergencies & Other Deferred Charges	51,540.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 59 5.80		State and Federal Aid Receivable	6,001.00
DEBT SERVICE		4b Industrial 4 1.97		Other Receivables	5,383.67
Principal Payments	325,128.00	4c Apartments 35 4.39		Total	2,921,094.16
Interest Payments	61,441.00	Total 2503		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	37,180.00	Land Area 1.50 Sq. Miles		Cash Liabilities	2,050,787.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,870,109.46	Net Valuation Taxable-Municipal	381,176,327	Reserves for Receivables	215,955.34
RESERVE FOR UNCOLLECTED TAXES	243,000.00	Net Valuation Taxable-County	462,760,428	Surplus Dec. 31, 1987	654,351.56
EXPENDITURES	11,640,785.24	State Equalized Valuation	569,120,752	Total	2,921,094.16
		State Equalization Ratio	66.91		

2114
Population 1980 1,730
Population 1987 1,981
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.87
State Equalized Tax Rate 2.01

LIBERTY TOWNSHIP – WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 978.80
Net Debt 118.12
Debt Service 10.94
Total Tax Levy 911.46
Municipal Expenditures 306.03
PER CENT:
Gross Debt 2.84
Net Debt .34
Tax Levy Collected 91.78
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,600.00	1987 Property Taxes Collected	1,658,870.53	Local District School Taxes	1.21 1,047,859.00
Municipal Clerk	16,250.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	43,226.67	Delinquent Tax & Lien Collections	163,404.97	School Taxes in Municipal Budget	
Assessment of Taxes	10,496.00	Business Personalty Replacement Taxes	12,508.96	County Taxes	.65 564,880.51
Collection of Taxes	14,200.00	Taxes from Public Utilities	98,828.00	County Library Taxes	.02 18,800.47
Planning, Housing & Development	10,754.41	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.12 99,878.61
Human Resources		State Aid Revenues	9,052.98	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.00 1,752,918.59
General Administration (other)	73,725.84	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	157,633.74	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,100,299.18	Total Taxes Levied - ABSTRACT	74,183.12 1,805,601.71
Fire Protection	11,500.00	Prior Years Surplus Appropriated	131,141.01	Total Taxes Billed	1,807,469.01
Police Protection	6,500.00	REVENUES TOTAL	2,231,440.19	1987 TAXES COLLECTED	1,658,870.53
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	156,113.56	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,108.60	CAPITAL OUTLAY TOTAL	15,300.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	148,598.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1987	159,025.76
Sewers and Sewage Processing		Recreation—Culture	2,100.00	Collected in 1987	140,125.60
Garbage and Trash Disposal	134,911.60	Public Works	13,200.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,073.28
Other Public Works		Library and Education		Balance December 31, 1987	16,826.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,174.00	All Other		Balance January 1, 1987	90,583.64
Welfare-Public Assistance	39,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,434.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	23,279.37
Animal, Insect, & Rodent Control		School	1,705,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	234,000	Balance December 31, 1987	69,738.44
Beaches and Boardwalks		Total	1,939,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1987	20,250.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	3,409.40			Sale for Cash (1987)	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Libraries		School	1,705,000.00	Balance December 31, 1987	20,250.00
Other Educational Services		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Other	20,000.00	ASSETS	
Pensions & F. I. C. A.	24,125.07	Total	1,725,000.00	Cash Dec. 31, 1987	776,255.23
Employee Fringe Benefits	6,500.00	EQUALIZED VALUATION BASIS		Taxes Receivable	165,425.36
Other Statutory Expenditures	900.00	FOR NET DEBT COMPUTATION	68,381,167	Tax Title Liens	69,738.44
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Foreclosed Property	20,250.00
MUNICIPAL FUNCTIONS TOTAL	424,581.59	Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	113,100.62
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	1 Vacant Land 357 7.98	2,826,150.00	State and Federal Aid Receivable	1,571.62
DEBT SERVICE		2 Residential 720 78.10	27,665,200.00	Other Receivables	930.42
Principal Payments	20,000.00	3 Farm 209 9.95	3,525,967.00	Total	1,147,271.69
Interest Payments	1,668.96	4a Commercial 24 3.97	1,406,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,873.40	4b Industrial		Cash Liabilities	617,581.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,631,539.98	4c Apartments		Reserves for Receivables	256,344.22
RESERVE FOR UNCOLLECTED TAXES	156,113.66	Total	1310	Surplus Dec. 31, 1987	273,346.42
EXPENDITURES TOTAL	2,237,777.59	Land Area 12.25Sq. Miles		Total	1,147,271.69
		Net Valuation Taxable-Municipal	35,591,057		
		Net Valuation Taxable-County	68,703,750		
		State Equalized Valuation	86,084,603		
		State Equalization Ratio	41.23		

1416
Population 1980 8,806
Population 1987 11,005
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.11
State Equalized Tax Rate 1.84

LINCOLN PARK BOROUGH — MORRIS CO.
Form of Government:
Mayor—Council Plan F (OMCL 50)
Number of Members on Governing Body — 7

PER CAPITA:
Gross Debt 591.87
Net Debt 434.54
Debt Service 42.39
Total Tax Levy 834.42
Municipal Expenditures 477.18
PER CENT:
Gross Debt 1.70
Net Debt 1.25
Tax Levy Collected 98.41
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.14	
Governing Body & Public Boards	64,976.00	1987 Property Taxes Collected	9,020,443.24	Local District School Taxes	5,427,548.00
Municipal Clerk	79,621.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,230.00	Delinquent Tax & Lien Collections	222,237.04	School Taxes in Municipal Budget	
Assessment of Taxes	54,910.00	Business Personalty Replacement Taxes	87,067.84	County Taxes	1,299,422.83
Collection of Taxes	135,662.00	Taxes from Public Utilities	459,444.00	County Library Taxes	
Planning, Housing & Development	57,794.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,051,467.68
Human Resources		State Aid Revenues	118,704.79	Veteran & Senior Citizen Taxes	59,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	8,837,638.51
General Administration (other)	375,730.00	State and Local Fiscal Assistance Act Utilized	5,916.31	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	22,737.22
Municipal Courts	37,217.05	Other Miscellaneous Revenues	1,685,103.14	Added and Omitted Taxes	381,636.69
PUBLIC SAFETY		Total	11,598,916.36	Total Taxes Levied - ABSTRACT	9,182,812.42
Fire Protection	60,546.87	Prior Years Surplus Appropriated	547,649.00	Total Taxes Billed	9,165,875.40
Police Protection	883,542.15	REVENUES TOTAL	12,246,565.36	1987 TAXES COLLECTED	9,020,443.24
Civil Defense & Disaster Control	12,067.00	Reserve For Uncollected Taxes	202,211.29	1987 Taxes Cancelled, Abated or Adjusted	6,872.69
Environmental Inspection & Control	101,914.00	CAPITAL OUTLAY TOTAL	941,133.57	Transfer to Tax Title Liens or Foreclosed	14,735.18
Other Public Safety		Public Enterprises	201,199.87	Balance Outstanding Dec. 31, 1987	123,824.29
PUBLIC WORKS		Recreation—Culture	28,233.77	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	349,996.94	Public Works	113,431.80	Balance January 1, 1987	217,850.92
Sewers and Sewage Processing	857,770.76	Buildings and Grounds	598,268.13	Collected in 1987	216,604.00
Garbage and Trash Disposal	427,500.00	Library and Education		Cancelled, Abated or Adjusted 1987	165.88
Public Buildings and Grounds	111,910.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	1,081.04
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	141,822.00	ISSUED AND UNISSUED		Balance January 1, 1987	139,539.53
Welfare-Public Assistance	16,500.00	School	1,731,500	Transfer From Taxes	14,735.18
Hospitals, Clinics, First Aid		Self-liquidating	4,782,083	Redeemed in 1987	5,633.04
Animal, Insect, & Rodent Control	6,500.00	Other	6,513,583	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	4,782,083	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	148,641.67
Beaches and Boardwalks	141,590.13	School	1,491,750.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.20	Self-Liquidating	2,936,514.00	FORECLOSURE	
Land Reclamation & Conservation	56,859.87	Other	4,428,264.00	Balance January 1, 1987	432,215.00
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	137,000.00	FOR NET DEBT COMPUTATION	383,026,735	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	432,215.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	288,581.00	1 Vacant Land 659 4.43		ASSETS	
Employee Fringe Benefits	120,568.00	2 Residential 2776 74.76		Cash Dec. 31, 1987	846,312.63
Other Statutory Expenditures		3 Farm 28 .30		Taxes Receivable	124,905.33
CETA And Other Public Employment Programs		4a Commercial 52 7.51		Tax Title Liens	148,641.67
MUNICIPAL FUNCTIONS TOTAL	4,561,308.97	4b Industrial 23 8.49		Foreclosed Property	432,215.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	4c Apartments 3 4.50		Emergencies & Other Deferred Charges	164,450.81
DEBT SERVICE		Total 3541		State and Federal Aid Receivable	7,714.76
Principal Payments	339,862.00	Land Area 6.66 Sq. Miles		Other Receivables	158,207.73
Interest Payments	126,622.83	Net Valuation Taxable-Municipal	282,451,406	Total	1,882,447.93
DEFERRED CHARGES	21,415.28	Net Valuation Taxable-County	457,815,155	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,726,970.83	State Equalized Valuation	475,549,768	Cash Liabilities	297,182.22
RESERVE FOR UNCOLLECTED TAXES	202,211.29	State Equalization Ratio	59.29	Reserves for Receivables	863,969.73
EXPENDITURES TOTAL	11,978,391.20			Surplus Dec. 31, 1987	721,295.98
				Total	1,882,447.93

2009
Population 1980 **37,836**
Population 1987 **37,712**
S & P Rating **AA**
Moody Rating **AA**

General Tax Rate Per \$100. **3.32**
State Equalized Tax Rate **1.47**

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 **497.40**
Net Debt **452.32**
Debt Service **72.52**
Total Tax Levy **1,044.94**
Municipal Expenditures **860.70**
PER CENT:
Gross Debt **.82**
Net Debt **.74**
Tax Levy Collected **98.64**
Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	326,575.00	1987 Property Taxes Collected	38,923,550.15	Local District School Taxes	76
Municipal Clerk	150,750.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	198,725.00	Delinquent Tax & Lien Collections	562,937.06	School Taxes in Municipal Budget	.02
Assessment of Taxes	246,903.00	Business Personalty Replacement Taxes	2,739,156.48	County Taxes	.45
Collection of Taxes	102,550.00	Taxes from Public Utilities	16,901,413.00	County Library Taxes	
Planning, Housing & Development	61,775.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24
Human Resources		State Aid Revenues	373,546.01	Veteran & Senior Citizen Taxes	
Elections	10,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.47
General Administration (other)	1,450,731.00	State and Local Fiscal Assistance Act Utilized	147,597.83	Special District Taxes	
JUDICIARY		Sale of Acquired Property	22,500.00	Bank Corp. Taxes	
Municipal Courts	195,911.09	Other Miscellaneous Revenues	1,979,048.20	Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	5,452,940.79	Prior Years Surplus Appropriated	61,649,748.73	Total Taxes Billed	39,406,619.29
Police Protection	5,197,925.15	REVENUES	65,534,748.73	1987 TAXES COLLECTED	38,923,550.15
Civil Defense & Disaster Control	34,625.00	Reserve For Uncollected Taxes	891,376.90	1987 Taxes Cancelled, Abated or Adjusted	10,666.29
Environmental Inspection & Control	248,600.00	CAPITAL OUTLAY	3,485,794.46	Transfer to Tax Title Liens or Foreclosed	15,872.92
Other Public Safety	47,200.00			Balance Outstanding Dec. 31, 1987	508,473.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,276,025.00	Public Enterprises		Balance January 1, 1987	508,305.18
Sewers and Sewage Processing	766,100.00	Recreation—Culture	14,607.48	Collected in 1987	503,505.98
Garbage and Trash Disposal	874,850.00	Public Works	3,446,551.96	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	1,386,034.00	Buildings and Grounds	24,635.02	Transfers to Tax Title Liens or Foreclosed	786.18
Other Public Works	554,900.00	Library and Education		Balance December 31, 1987	4,013.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	502,745.00	All Other		Balance January 1, 1987	90,856.11
Welfare-Public Assistance	91,625.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	16,741.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	59,431.08
Animal, Insect, & Rodent Control	28,500.00	School	1,700,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	17,058,066	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,758,066	Balance December 31, 1987	48,166.08
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	378,550.00			FORECLOSURE	
Land Reclamation & Conservation	1,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	126,417.50
Other Recreational Services	1,240,733.00	School	1,700,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	22,500.00
Libraries	972,768.00	Other	15,284,114.92	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	16,984,114.92	Balance December 31, 1987	103,917.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	3,267,500.00	FOR NET DEBT COMPUTATION	2,296,058,173	ASSETS	
Employee Fringe Benefits	1,680,575.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,042,055.22
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	512,486.37
CETA And Other Public Employment Programs		1 Vacant Land 888 .85	9,977,000.00	Tax Title Liens	48,166.08
MUNICIPAL FUNCTIONS	28,747,766.03	2 Residential 9475 30.64	359,012,700.00	Foreclosed Property	103,917.50
CAPITAL IMPROVEMENTS	*MEMO* 35,000.00	3 Farm		Emergencies & Other Deferred Charges	255,000.00
DEBT SERVICE		4a Commercial 881 11.12	130,280,600.00	State and Federal Aid Receivable	
Principal Payments	1,491,091.14	4b Industrial 229 55.34	648,523,700.00	Other Receivables	1,001.00
Interest Payments	1,243,640.77	4c Apartments 84 2.05	24,001,000.00	Total	5,962,626.17
TYPE I SCHL DEBT *MEMO	508,924.00	Total 11557	1,171,795,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	85,000.00	Land Area 10.95Sq. Miles		Cash Liabilities	3,338,464.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,769,473.39	Net Valuation Taxable-Municipal	1,178,642,205	Reserves for Receivables	665,570.95
RESERVE FOR UNCOLLECTED TAXES	891,376.90	Net Valuation Taxable-County	2,494,752,984	Surplus Dec. 31, 1987	1,958,590.90
EXPENDITURES	65,228,348.23	State Equalized Valuation	2,651,982,645	Total	5,962,626.17
		State Equalization Ratio	44.30		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0422
 Population 1980 **18,196**
 Population 1987 **18,305**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100.
3.59
 State Equalized Tax Rate
3.05

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

PER CAPITA:
 Gross Debt **299.25**
 Net Debt **164.14**
 Debt Service **23.58**
 Total Tax Levy **570.21**
 Municipal Expenditures **262.27**
 PER CENT:
 Gross Debt **1.90**
 Net Debt **1.04**
 Tax Levy Collected **95.23**
 Tax Levy Cancelled, Abated or Adjusted **1.17**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	9,930,436.89	Local District School Taxes	2,074,247.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,198,369.13
Financial Administration	57,734.00	Delinquent Tax & Lien Collections	900,065.35	School Taxes in Municipal Budget	
Assessment of Taxes	30,066.60	Business Personalty Replacement Taxes	25,767.50	County Taxes	3,203,571.00
Collection of Taxes	67,056.65	Taxes from Public Utilities	631,798.00	County Library Taxes	76,406.00
Planning, Housing & Development	6,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,482,435.00
Human Resources	242,851.76	State Aid Revenues	765,860.41	Veteran & Senior Citizen Taxes	129,950.00
Elections	5,798.81	Federal Aid Revenues		Total Taxes for Rate Computation	10,164,978.63
General Administration (other)	571,235.36	State and Local Fiscal Assistance Act Utilized	1,124.00	Special District Taxes	379,933.83
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,259.01
Municipal Courts	63,699.00	Other Miscellaneous Revenues	737,799.20	Added and Omitted Taxes	13,539.74
PUBLIC SAFETY		Total	12,992,851.45	Total Taxes Levied - ABSTRACT	10,437,761.21
Fire Protection	2,000.00	Prior Years Surplus Appropriated		Total Taxes Billed	10,428,343.34
Police Protection	1,121,897.34	REVENUES TOTAL	12,992,851.45	1987 TAXES COLLECTED	9,930,436.89
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	493,772.00	1987 Taxes Cancelled, Abated or Adjusted	17,299.09
Environmental Inspection & Control	84,370.00	CAPITAL OUTLAY TOTAL	438,758.76	Transfer to Tax Title Liens or Foreclosed	76,604.38
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	404,002.98
PUBLIC WORKS		Recreation—Culture	1,003.67	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	587,504.34	Public Works	341,185.79	Balance January 1, 1987	914,601.79
Sewers and Sewage Processing	363,000.00	Buildings and Grounds	96,569.30	Collected in 1987	840,953.78
Garbage and Trash Disposal	26,850.75	Library and Education		Cancelled, Abated or Adjusted 1987	2,506.32
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	4,588.50
Other Public Works		All Other		Balance December 31, 1987	66,553.19
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,737.00	ISSUED AND UNISSUED		Balance January 1, 1987	238,407.22
Welfare-Public Assistance	29,100.00	School	2,388,475	Transfer From Taxes	83,044.73
Hospitals, Clinics, First Aid		Self-liquidating	3,089,350	Redeemed in 1987	59,111.57
Animal, Insect, & Rodent Control	1,500.00	Other	5,477,825	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	5,477,825	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	262,340.38
Beaches and Boardwalks	12,001.00	School	2,388,475.48	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	3,017,500.00	Balance January 1, 1987	146,075.00
Land Reclamation & Conservation	8,500.00	Other	5,405,975.48	Transfers From Taxes or Liens	
Other Recreational Services		Total		Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	23,739.00	FOR NET DEBT COMPUTATION	287,896,493	Balance December 31, 1987	146,075.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	327,563.71	1 Vacant Land 732 2.65	7,320,800.00	Cash Dec. 31, 1987	2,207,772.07
Employee Fringe Benefits	349.27	2 Residential 3888 66.03	182,597,500.00	Taxes Receivable	470,556.17
Other Statutory Expenditures		3 Farm 7.29	20,173,400.00	Tax Title Liens	262,340.38
CETA And Other Public Employment Programs		4a Commercial 139 7.16	3,214,100.00	Foreclosed Property	146,075.00
MUNICIPAL FUNCTIONS TOTAL	3,658,154.59	4b Industrial 7 1.16	63,231,700.00	Emergencies & Other Deferred Charges	85,600.00
CAPITAL IMPROVEMENTS *MEMO*	22,000.00	4c Apartments 36 22.87	276,537,500.00	State and Federal Aid Receivable	176,686.38
DEBT SERVICE		Total 4802		Other Receivables	29,094.25
Principal Payments	205,000.00	Land Area 3.82Sq. Miles		Total	3,378,124.25
Interest Payments	226,583.21	Net Valuation Taxable-Municipal	279,553,353	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	217,338.28	Net Valuation Taxable-County	278,840,383	Cash Liabilities	1,300,246.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,932,527.46	State Equalized Valuation	328,507,261	Reserves for Receivables	908,065.80
RESERVE FOR UNCOLLECTED TAXES	493,772.00	State Equalization Ratio	84.96	Surplus Dec. 31, 1987	1,169,812.41
EXPENDITURES TOTAL	12,733,375.54			Total	3,378,124.25

0114
Population 1980 6.144
Population 1987 6.344
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.90
State Equalized Tax Rate 2.38

LINWOOD CITY – ATLANTIC COUNTY
Form of Government:
City Charter Act (P.L. 1897 c. 30)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 1,012.78
Net Debt 820.29
Debt Service 111.14
Total Tax Levy 1,140.82
Municipal Expenditures 569.51
PER CENT:
Gross Debt 2.39
Net Debt 1.94
Tax Levy Collected 98.45
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,099,182.45	Local District School Taxes	.80 2,379,869.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47 1,398,218.54
Financial Administration	31,172.84	Delinquent Tax & Lien Collections	91,278.71	School Taxes in Municipal Budget	.06 174,110.00
Assessment of Taxes	11,391.95	Business Personalty Replacement Taxes	40,940.28	County Taxes	.42 * 1,252,001.17
Collection of Taxes	46,149.38	Taxes from Public Utilities	402,425.00	County Library Taxes	.03 81,824.31
Planning, Housing & Development	15,305.00	Other Miscellaneous Tax Revenues	5,158.82	Local Municipal Purpose Taxes	.61 1,803,167.55
Human Resources		State Aid Revenues	94,537.77	Veteran & Senior Citizen Taxes	2.39 64,850.00
Elections	2,463.31	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	358,853.13	State and Local Fiscal Assistance Act Utilized		Special District Taxes	26,571.99
JUDICIARY		Sale of Acquired Property	891,787.60	Bank Corp. Taxes	121,611.31
Municipal Courts	50,525.64	Other Miscellaneous Revenues	8,625,310.63	Added and Omitted Taxes	7,237,373.87
PUBLIC SAFETY		Total	8,625,310.63	Total Taxes Levied - ABSTRACT	7,210,809.97
Fire Protection	183,758.30	Prior Years Surplus Appropriated	225,000.00	Total Taxes Billed	7,099,182.45
Police Protection	699,267.02	REVENUES TOTAL	8,850,310.63	1987 TAXES COLLECTED	1,195.92
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	169,169.44	1987 Taxes Cancelled, Abated or Adjusted	2,167.70
Environmental Inspection & Control	42,867.24			Transfer to Tax Title Liens or Foreclosed	108,263.90
Other Public Safety		CAPITAL OUTLAY	502,010.41	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	423,435.83	Public Enterprises		Balance January 1, 1987	91,329.42
Sewers and Sewage Processing	252,058.95	Recreation—Culture		Collected in 1987	91,278.71
Garbage and Trash Disposal	146,780.00	Public Works	276,909.25	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	5,655.00	Buildings and Grounds	225,101.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,150.00	Library and Education		Balance December 31, 1987	50.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	12,020.25
Welfare-Public Assistance	8,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,167.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,868.59	School	1,213,394	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,211,650	Balance December 31, 1987	14,187.95
Beaches and Boardwalks		Total	6,425,044	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,507.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	82,784.00
Land Reclamation & Conservation		School	1,213,394.77	Transfers From Taxes or Liens	
Other Recreational Services	1,800.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	5,211,650.00	Cancelled, Abated or Adjusted (1987)	
Libraries	23,059.53	Total	6,425,044.77	Balance December 31, 1987	82,784.00
Other Educational Services	5,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	268,315,884	ASSETS	
Pensions & F. I. C. A.	248,236.37	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,016,757.16
Employee Fringe Benefits	120,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	108,314.61
Other Statutory Expenditures	1,000.00	1 Vacant Land 341 5.48	13,332,700.00	Tax Title Liens	14,187.95
CETA And Other Public Employment Programs		2 Residential 2125 80.11	194,899,500.00	Foreclosed Property	82,784.00
MUNICIPAL FUNCTIONS		3 Farm 8 .33	797,000.00	Emergencies & Other Deferred Charges	5,929.03
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 63 14.08	34,246,300.00	State and Federal Aid Receivable	45,629.00
DEBT SERVICE		4b Industrial		Other Receivables	344,409.00
Principal Payments	268,000.00	4c Apartments		Total	1,618,010.75
Interest Payments	437,068.23	Total	2537	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	195,015.00	Land Area 3.80 Sq. Miles		Cash Liabilities	482,265.93
DEFERRED CHARGES		Net Valuation Taxable-Municipal	244,623,843	Reserves for Receivables	595,324.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,286,023.02	Net Valuation Taxable-County	273,266,713	Surplus Dec. 31, 1987	540,420.26
RESERVE FOR UNCOLLECTED TAXES	169,169.44	State Equalized Valuation	297,411,992	Total	1,618,010.75
EXPENDITURES		State Equalization Ratio	82.17		
TOTAL	8,898,981.21				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1516
 Population 1980 **8,483**
 Population 1987 **11,969**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.14**
 State Equalized Tax Rate **2.12**

LITTLE EGG HARBOR TWP. — OCEAN CO.
Form of Government:
Township Committee
Number of Members on Governing Body — 3

PER CAPITA:
 Gross Debt **868.18**
 Net Debt **382.72**
 Debt Service **22.78**
 Total Tax Levy **964.76**
 Municipal Expenditures **451.72**

PER CENT:
 Gross Debt **2.53**
 Net Debt **1.11**
 Tax Levy Collected **94.09**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,847,773.91	Local District School Taxes	0.64
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	0.64
Financial Administration	100,840.00	Delinquent Tax & Lien Collections	917,915.12	School Taxes in Municipal Budget	
Assessment of Taxes	64,785.00	Business Personalty Replacement Taxes	23,647.80	County Taxes	0.38
Collection of Taxes	115,451.00	Taxes from Public Utilities	694,692.00	County Library Taxes	0.02
Planning, Housing & Development	142,275.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	0.44
Human Resources	100.00	State Aid Revenues	108,138.84	Veteran & Senior Citizen Taxes	
Elections	1,150.00	Federal Aid Revenues	133,490.00	Total Taxes for Rate Computation	2.12
General Administration (other)	928,547.48	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,107,176.37	Bank Corp. Taxes	
Municipal Courts	70,172.00	Other Miscellaneous Revenues	13,832,834.04	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,425,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	46,850.79	Prior Years Surplus Appropriated	15,257,834.04	Total Taxes Billed	
Police Protection	990,066.60	REVENUES	1,191,891.00	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	1,417,020.59	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	59,281.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS					
Streets and Drainage	325,356.15	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	421,515.78	Recreation—Culture		Balance January 1, 1987	
Garbage and Trash Disposal	259,565.00	Public Works	629,829.06	Collected in 1987	
Public Buildings and Grounds	32,195.00	Buildings and Grounds	787,191.53	Cancelled, Abated or Adjusted 1987	
Other Public Works	33,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Conservation		Balance December 31, 1987	
Health Services Except Environmental	11,850.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	31,050.36	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Transfer From Taxes	
Animal, Insect, & Rodent Control	39,682.50	School	5,641,842	Redeemed in 1987	
Other Welfare Services	50.00	Self-liquidating	4,749,461	Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Other	10,391,303	Transfers to Foreclosed Property	
Beaches and Boardwalks		Total		Balance December 31, 1987	
Parks, Playgrounds, Shade Trees	1,058.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	18,010.00	School	5,641,842.43	FORECLOSURE	
Other Recreational Services		Self-liquidating	4,058,522.00	Balance January 1, 1987	
EDUCATION (excluding schools)		Other	9,700,364.43	Transfers From Taxes or Liens	
Libraries	500.00	Total		Sale for Cash (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		Balance December 31, 1987	
Pensions & F. I. C. A.	229,710.76	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		ASSETS	
Other Statutory Expenditures	15,980.01	1 Vacant Land 3006 11.58	39,167,200.00	Cash Dec. 31, 1987	
CETA And Other Public Employment Programs		2 Residential 5700 82.43	278,896,600.00	Taxes Receivable	
MUNICIPAL FUNCTIONS		3 Farm 2 .02	69,600.00	Tax Title Liens	
TOTAL	3,940,542.43	4a Commercial 118 5.55	18,772,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS		4b Industrial 2 .04	146,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 1 .38	1,300,000.00	State and Federal Aid Receivable	
Principal Payments	150,000.00	Total 8829	338,351,900.00	Other Receivables	
Interest Payments	122,602.97	Land Area 49.50 Sq. Miles		Total	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	347,896,010	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,678,049.65	Net Valuation Taxable-County	423,442,570	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,191,891.00	State Equalized Valuation	510,806,184	Reserves for Receivables	
EXPENDITURES		State Equalization Ratio	67.50	Surplus Dec. 31, 1987	
TOTAL	14,084,658.58			Total	

1987/3000

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

1605
 Population 1980 11,496
 Population 1987 12,262
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 1.48
 State Equalized Tax Rate 1.52

LITTLE FALLS TOWNSHIP – PASSAIC CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt 814.71
 Net Debt 770.12
 Debt Service 23.22
 Total Tax Levy 829.02
 Municipal Expenditures 349.42
 PER CENT:
 Gross Debt 1.85
 Net Debt 1.75
 Tax Levy Collected 91.89
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	400.00	1987 Property Taxes Collected	9,323,133.06	Local District School Taxes .38	2,552,980.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .35	2,344,133.94
Financial Administration	63,106.57	Delinquent Tax & Lien Collections	201,459.64	School Taxes in Municipal Budget	
Assessment of Taxes	28,638.32	Business Personalty Replacement Taxes	218,459.12	County Taxes	.47 3,149,268.60
Collection of Taxes	37,994.00	Taxes from Public Utilities	943,595.00	County Library Taxes	
Planning, Housing & Development	18,206.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .31	2,054,019.58
Human Resources	60,343.25	State Aid Revenues	166,521.44	Veteran & Senior Citizen Taxes	131,750.00
Elections	3,250.00	Federal Aid Revenues	412.50	Total Taxes for Rate Computation	1.51 10,232,152.12
General Administration (other)	443,547.85	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	56,388.33
Municipal Courts	57,444.96	Other Miscellaneous Revenues	458,982.90	Added and Omitted Taxes	8,620.64
PUBLIC SAFETY		Total	11,312,563.66	Total Taxes Levied - ABSTRACT	10,165,411.09
Fire Protection	226,917.44	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	10,145,503.10
Police Protection	868,707.62	REVENUES TOTAL	11,562,563.66	1987 TAXES COLLECTED	9,323,133.06
Civil Defense & Disaster Control	2,675.00	Reserve For Uncollected Taxes	367,997.37	1987 Taxes Cancelled, Abated or Adjusted	66,642.92
Environmental Inspection & Control	49,581.16	CAPITAL OUTLAY TOTAL	322,168.77	Transfer to Tax Title Liens or Foreclosed	10,223.84
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	745,503.28
PUBLIC WORKS		Recreation—Culture	3,251.52	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,100.00	Public Works	131,214.71	Balance January 1, 1987	282,117.13
Sewers and Sewage Processing	45,205.94	Buildings and Grounds	186,517.27	Collected in 1987	201,459.64
Garbage and Trash Disposal	199,206.23	Library and Education	1,185.17	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,470.06	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	495,733.89	All Other		Balance December 31, 1987	80,657.49
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,336.00	ISSUED AND UNISSUED		Balance January 1, 1987	73,259.71
Welfare-Public Assistance	17,164.62	School	546,760	Transfer From Taxes	10,223.84
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control	7,055.00	Other	9,443,225	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	9,989,985	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	83,483.55
Beaches and Boardwalks		School	546,760.21	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,725.77	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	2,600.00	Other	2,307,765.00	Balance January 1, 1987	12,080.00
Other Recreational Services	112,479.46	Total	2,854,525.21	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	168,244.99	FOR NET DEBT COMPUTATION	538,958,940	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	12,080.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	232,572.58	1 Vacant Land 296 4.62	31,353,200.00	ASSETS	
Employee Fringe Benefits	103,000.00	2 Residential 2990 69.91	474,807,000.00	Cash Dec. 31, 1987	1,089,069.39
Other Statutory Expenditures		3 Farm		Taxes Receivable	826,160.77
CETA And Other Public Employment Programs		4a Commercial 161 9.84	66,808,600.00	Tax Title Liens	83,483.55
MUNICIPAL FUNCTIONS TOTAL	3,369,807.63	4b Industrial 48 6.57	44,621,700.00	Foreclosed Property	12,080.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	4c Apartments 12 9.07	61,625,600.00	Emergencies & Other Deferred Charges	342,637.84
DEBT SERVICE		Total	679,216,100.00	State and Federal Aid Receivable	20,738.79
Principal Payments	115,000.00	Land Area 2.80Sq Miles		Other Receivables	112,990.26
Interest Payments	169,769.83	Net Valuation Taxable-Municipal	684,924,491	Total	2,487,160.60
DEFERRED CHARGES	262,062.58	Net Valuation Taxable-County	576,677,480	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,046,382.54	State Equalized Valuation	667,712,387	Cash Liabilities	1,394,423.74
RESERVE FOR UNCOLLECTED TAXES	367,997.37	State Equalization Ratio	102.60	Reserves for Receivables	1,000,654.67
EXPENDITURES TOTAL	12,331,019.95			Surplus Dec. 31, 1987	92,082.19
				Total	2,487,160.60

0230
Population 1980 9,399
Population 1987 9,870
S & P Rating A
Moody Rating

General Tax Rate Per \$100. 1.62
State Equalized Tax Rate 1.33

LITTLE FERRY BORO. - BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 334.69
Net Debt 320.92
Debt Service 44.41
Total Tax Levy 791.20
Municipal Expenditures 424.98
PER CENT:
Gross Debt .77
Net Debt .74
Tax Levy Collected 98.02
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .67	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	3,865,331.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,194.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	17,435.00	Business Personalty Replacement Taxes		County Taxes	1,241,393.85
Collection of Taxes	19,427.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	10,080.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,631,401.00
Human Resources	57,169.00	State Aid Revenues		Veteran & Senior Citizen Taxes	87,350.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	7,825,475.85
General Administration (other)	450,171.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,578.92
Municipal Courts	45,629.00	Other Miscellaneous Revenues		Added and Omitted Taxes	49,439.22
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	7,809,143.99
Fire Protection	121,480.08	REVENUES		Total Taxes Billed	7,790,060.48
Police Protection	1,058,763.44	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	7,635,606.16
Civil Defense & Disaster Control	4,250.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	17,158.23
Environmental Inspection & Control	35,850.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	18,030.60
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	119,265.49
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	394,633.00	Buildings and Grounds		Balance January 1, 1987	131,780.87
Sewers and Sewage Processing	445,288.00	Library and Education		Collected in 1987	125,300.74
Garbage and Trash Disposal	200,000.00	Conservation		Cancelled, Abated or Adjusted 1987	4,995.00
Public Buildings and Grounds	49,600.00	All Other		Transfers to Tax Title Liens or Foreclosed	211.68
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	1,273.45
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,753.00	School		Balance January 1, 1987	42,096.36
Welfare-Public Assistance	6,650.00	Self-Liquidating		Transfer From Taxes	18,281.54
Hospitals, Clinics, First Aid		Other		Redeemed in 1987	1,309.77
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	59,068.13
RECREATION and CONSERVATION		School		Balance December 31, 1987	
Beaches and Boardwalks	38,515.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	6,800.00	Total		Balance January 1, 1987	13,455.00
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries	108,330.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	13,455.00
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	236,789.00	1 Vacant Land 119 1.94		ASSETS	
Employee Fringe Benefits	125,770.00	2 Residential 2190 59.69		Cash Dec. 31, 1987	1,648,504.32
Other Statutory Expenditures	15,000.00	3 Farm 115 11.20		Taxes Receivable	120,538.94
CETA And Other Public Employment Programs		4a Commercial 78 14.19		Tax Title Liens	59,068.13
MUNICIPAL FUNCTIONS	3,510,576.52	4c Apartments 26 12.98		Foreclosed Property	13,455.00
CAPITAL IMPROVEMENTS	30,000.00	Total 2528		Emergencies & Other Deferred Charges	115,238.60
DEBT SERVICE		Land Area 1.50 Sq. Miles		State and Federal Aid Receivable	26,467.29
Principal Payments	215,000.00	Net Valuation Taxable-Municipal		Other Receivables	37,620.74
Interest Payments	223,305.00	Net Valuation Taxable-County		Total	2,020,893.02
DEFERRED CHARGES	29,200.00	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,106,724.85	State Equalization Ratio		Cash Liabilities	1,383,072.80
RESERVE FOR UNCOLLECTED TAXES	216,514.36			Reserves for Receivables	230,682.81
EXPENDITURES	9,301,320.73			Surplus Dec. 31, 1987	407,137.41
TOTAL				Total	2,020,893.02

1323

Population 1980

Population 1987

S & P Rating

Moody Rating

5,548

5,525

A

General Tax Rate Per \$100.

State Equalized Tax Rate

4.07

1.88

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

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

998.15

611.98

61.05

1,411.43

510.02

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.67

1.02

98.31

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,658,526.72	Local District School Taxes	2,573,898.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,968,646.53
Financial Administration	30,157.14	Delinquent Tax & Lien Collections	159,178.71	School Taxes in Municipal Budget	
Assessment of Taxes	21,128.00	Business Personalty Replacement Taxes	47,268.48	County Taxes	1,535,475.46
Collection of Taxes	22,141.26	Taxes from Public Utilities	422,052.00	County Library Taxes	59,842.06
Planning, Housing & Development	30,306.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,512,915.00
Human Resources	18,205.00	State Aid Revenues	65,564.74	Veteran & Senior Citizen Taxes	34,100.00
Elections	1,640.04	Federal Aid Revenues		Total Taxes for Rate Computation	7,684,877.05
General Administration (other)	312,825.00	State and Local Fiscal Assistance Act Utilized	336.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,061.32
Municipal Courts	26,776.44	Other Miscellaneous Revenues		Added and Omitted Taxes	139,287.71
PUBLIC SAFETY		Total	8,650,734.35	Total Taxes Levied - ABSTRACT	7,798,126.08
Fire Protection	67,648.14	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	7,790,064.76
Police Protection	605,102.34	REVENUES TOTAL	9,000,734.35	1987 TAXES COLLECTED	7,658,526.72
Civil Defense & Disaster Control	44.20	Reserve For Uncollected Taxes	188,632.47	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	20,874.00	CAPITAL OUTLAY TOTAL	443,694.90	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	131,538.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	242,713.70	Public Enterprises		Balance January 1, 1987	152,257.00
Sewers and Sewage Processing		Recreation—Culture	6,600.00	Collected in 1987	152,656.48
Garbage and Trash Disposal	307,950.00	Public Works	397,592.21	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	48,778.00	Buildings and Grounds	39,502.69	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	-399.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,842.13	All Other		Balance January 1, 1987	13,199.70
Welfare-Public Assistance	1,565.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	6,522.23
Animal, Insect, & Rodent Control	2,000.00	School	2,133,567	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,381,184	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,381,184	Balance December 31, 1987	6,677.47
Beaches and Boardwalks	18,829.00	Total	5,514,752	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	129,206.00			FORECLOSURE	
Land Reclamation & Conservation	3,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	10,150.00
Other Recreational Services		School	2,133,567.90	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,486,000.00	Sale for Cash (1987)	
Libraries	48,636.00	Other	4,619,567.90	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	10,150.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	156,611.00	FOR NET DEBT COMPUTATION	330,201,411	ASSETS	
Employee Fringe Benefits	93,220.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,173,755.49
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	131,138.56
CETA And Other Public Employment Programs		1 Vacant Land 226 3.04	5,696,000.00	Tax Title Liens	6,677.47
MUNICIPAL FUNCTIONS TOTAL	2,224,698.89	2 Residential 1935 87.91	164,813,850.00	Foreclosed Property	10,150.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 9 .35	654,600.00	Emergencies & Other Deferred Charges	123,500.00
DEBT SERVICE		4a Commercial 104 8.71	16,324,200.00	State and Federal Aid Receivable	490.41
Principal Payments	185,000.00	4b Industrial		Other Receivables	9,915.38
Interest Payments	152,295.00	4c Apartments		Total	2,455,627.31
		Total 2274	187,488,650.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	67,255.84	Land Area 2.80 Sq. Miles		Cash Liabilities	1,895,251.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,137,862.05	Net Valuation Taxable-Municipal	188,171,587	Reserves for Receivables	157,881.41
RESERVE FOR UNCOLLECTED TAXES	188,632.47	Net Valuation Taxable-County	328,618,457	Surplus Dec. 31, 1987	402,494.05
EXPENDITURES TOTAL	8,955,744.25	State Equalized Valuation	406,590,384	Total	2,455,627.31
		State Equalization Ratio	46.19		

0710
Population 1980 28,040
Population 1987 28,737
S & P Rating
Moody Rating AA1

General Tax Rate Per \$100. 5.48
State Equalized Tax Rate 1.83

LIVINGSTON TOWNSHIP – ESSEX COUNTY
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 803.58
Net Debt 324.81
Debt Service 8.86
Total Tax Levy 1,647.85
Municipal Expenditures 351.32
PER CENT:
Gross Debt 1.07
Net Debt .43
Tax Levy Collected 98.24
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .89	
Governing Body & Public Boards		1987 Property Taxes Collected	46,495,800.86	Local District School Taxes	22,819,090.00
Municipal Clerk	98,435.00	1987 Payments in Lieu of Taxes	602,372.80	Regional & Consolidated School Tax	
Financial Administration	59,529.00	Delinquent Tax & Lien Collections	406,901.40	School Taxes in Municipal Budget	
Assessment of Taxes	116,489.00	Business Personalty Replacement Taxes	2,360,965.00	County Taxes	21,285,584.30
Collection of Taxes	111,402.00	Taxes from Public Utilities	375,184.35	County Library Taxes	
Planning, Housing & Development	139,869.90	Other Miscellaneous Tax Revenues	322,482.81	Local Municipal Purpose Taxes	2,820,249.52
Human Resources	6,500.00	State Aid Revenues	25,400.00	Veteran & Senior Citizen Taxes	184,300.00
Elections	1,163,338.00	Federal Aid Revenues		Total Taxes for Rate Computation	47,109,223.82
General Administration (other)		State and Local Fiscal Assistance Act Utilized	3,134,465.55	Special District Taxes	61,725.72
JUDICIARY	129,871.00	Sale of Acquired Property	53,723,572.77	Bank Corp. Taxes	367,566.18
Municipal Courts		Other Miscellaneous Revenues	1,800,000.00	Added and Omitted Taxes	47,354,215.72
PUBLIC SAFETY	235,504.75	Prior Years Surplus Appropriated	55,523,572.77	Total Taxes Levied - ABSTRACT	47,330,908.62
Fire Protection	2,155,751.80	REVENUES	912,208.46	Total Taxes Billed	46,495,800.86
Police Protection	8,000.00	Reserve For Uncollected Taxes	1,310,230.75	1987 TAXES COLLECTED	6,881.10
Civil Defense & Disaster Control	99,945.00			1987 Taxes Cancelled, Abated or Adjusted	54.80
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	828,171.86
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	919,767.00	CAPITAL OUTLAY	254,840.97	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	797,478.00	Public Enterprises		Balance January 1, 1987	608,449.22
Sewers and Sewage Processing		Recreation—Culture	102,612.62	Collected in 1987	602,372.80
Garbage and Trash Disposal	198,361.00	Public Works	245,080.02	Cancelled, Abated or Adjusted 1987	192.95
Public Buildings and Grounds		Buildings and Grounds	4,390.70	Transfers to Tax Title Liens or Foreclosed	8.78
Other Public Works		Library and Education	703,306.44	Balance December 31, 1987	5,874.69
HEALTH and WELFARE	237,187.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,953.00	All Other		Balance January 1, 1987	123.26
Welfare-Public Assistance				Transfer From Taxes	79.26
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	11,815,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,465,000	Balance December 31, 1987	202.52
Beaches and Boardwalks	670,750.00	Other	9,812,522	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,532.00	Total	23,092,522	FORECLOSURE	
Land Reclamation & Conservation	21,298.00			Balance January 1, 1987	293,950.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	840,000.00	Sale for Cash (1987)	
Libraries	765,980.00	Self-liquidating	1,905,000.00	Cancelled, Abated or Adjusted (1987)	293,950.00
Other Educational Services		Other	2,745,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES	650,441.00	EQUALIZED VALUATION BASIS	2,163,919.909	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	251,000.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	15,538.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	7,542,035.56
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	834,046.55
CETA And Other Public Employment Programs	8,886,920.45	1 Vacant Land 414 3.35	28,446,700.00	Tax Title Liens	202.52
MUNICIPAL FUNCTIONS	860,850.00	2 Residential 8668 69.78	593,060,700.00	Foreclosed Property	293,950.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 7	69,000.00	Emergencies & Other Deferred Charges	3,865.43
DEBT SERVICE		4a Commercial 267 24.45	207,760,800.00	State and Federal Aid Receivable	
Principal Payments	150,000.00	4b Industrial 47 2.42	20,542,100.00	Other Receivables	2,192,539.66
Interest Payments	104,537.00	4c Apartments		Total	10,866,639.72
DEFERRED CHARGES	42,075.82	Total 9403	849,879,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	44,104,674.30	Land Area 14.00Sq. Miles	856,995,300	Cash Liabilities	6,019,922.73
RESERVE FOR UNCOLLECTED TAXES	912,208.46	Net Valuation Taxable-Municipal	2,208,010,733	Reserves for Receivables	3,294,627.99
EXPENDITURES	54,200,416.03	Net Valuation Taxable-County	2,557,774,163	Surplus Dec. 31, 1987	1,552,089.00
		State Equalized Valuation	33.32	Total	10,866,639.72
		State Equalization Ratio			

1324
Population 1980 369
Population 1987 351
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.00
State Equalized Tax Rate 2.20

LOCH ARBOUR VILLAGE – MONMOUTH CO.
Form of Government:
Village Board of Trustees
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 500.55
Net Debt 152.70
Debt Service 44.28
Total Tax Levy 1,822.49
Municipal Expenditures 1,281.43
PER CENT:
Gross Debt .77
Net Debt .23
Tax Levy Collected 96.91
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	619,938.33	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.02 296,640.09
Financial Administration	12,860.80	Delinquent Tax & Lien Collections	21,354.86	School Taxes in Municipal Budget	
Assessment of Taxes	1,362.00	Business Personalty Replacement Taxes	4,101.40	County Taxes	.36 105,156.67
Collection of Taxes	4,833.00	Taxes from Public Utilities	22,649.00	County Library Taxes	.01 4,098.14
Planning, Housing & Development	2,164.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81 233,800.00
Human Resources		State Aid Revenues	46,431.39	Veteran & Senior Citizen Taxes	2,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20 641,894.90
General Administration (other)	62,809.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,775.00	Other Miscellaneous Revenues	96,990.97	Added and Omitted Taxes	
PUBLIC SAFETY		Total	811,465.95	Total Taxes Levied - ABSTRACT	639,694.90
Fire Protection	15,579.84	Prior Years Surplus Appropriated	92,137.16	Total Taxes Billed	639,675.20
Police Protection	103,850.00	REVENUES TOTAL	903,603.11	1987 TAXES COLLECTED	619,938.33
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	53,659.93	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	685.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	19,736.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	52,424.62	Public Enterprises		Balance January 1, 1987	21,354.86
Sewers and Sewage Processing	31,032.97	Recreation—Culture		Collected in 1987	21,354.86
Garbage and Trash Disposal	33,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,750.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	125.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 122,095		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 53,596	53,596	Balance December 31, 1987	
Beaches and Boardwalks	28,100.00	Other 53,596	53,596	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 175,692	53,596	FORECLOSURE	
Land Reclamation & Conservation	1,155.00			Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 122,095.55		Sale for Cash (1987)	
Libraries		Self-Liquidating 41,440.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 163,535.55		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	7,878.00	FOR NET DEBT COMPUTATION	22,825,735	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	158,939.23
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	19,736.87
CETA And Other Public Employment Programs		1 Vacant Land 7 2.78	885,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	368,484.23	2 Residential 136 90.42	28,828,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm		Emergencies & Other Deferred Charges	6,760.44
DEBT SERVICE		4a Commercial 6 6.21	1,979,700.00	State and Federal Aid Receivable	43,000.00
Principal Payments	12,860.00	4b Industrial		Other Receivables	
Interest Payments	2,682.95	4c Apartments 1 .59	188,800.00	Total	228,436.54
DEFERRED CHARGES	12,094.59	Total 150	31,882,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	405,894.90	Land Area .10Sq. Miles		Cash Liabilities	95,856.38
RESERVE FOR UNCOLLECTED TAXES	53,659.93	Net Valuation Taxable-Municipal	31,983,760	Reserves for Receivables	19,736.87
EXPENDITURES TOTAL	855,676.60	Net Valuation Taxable-County	22,515,098	Surplus Dec. 31, 1987	112,843.29
		State Equalized Valuation	29,035,346	Total	228,436.54
		State Equalization Ratio	110.19		

0231

Population 1980 **23,956**
 Population 1987 **22,682**
 S & P Rating **A**
 Moody Rating **A**

General Tax Rate Per \$100.

4.04

State Equalized Tax Rate

1.87**LODI BOROUGH – BERGEN COUNTY****Form of Government:****Mayor–Council Plan B (OMCL 50)****Number of Members on Governing Body – 7**

PER CAPITA:

Gross Debt **500.86**Net Debt **335.37**Debt Service **50.42**Total Tax Levy **761.42**Municipal Expenditures **413.43**

PER CENT:

Gross Debt **1.50**Net Debt **1.01**Tax Levy Collected **97.50**Tax Levy Cancelled, Abated
or Adjusted **.68**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,449.02	1987 Property Taxes Collected	16,788,374.13	Local District School Taxes	1.10 10,005,673.00
Municipal Clerk	104,392.09	1987 Payments in Lieu of Taxes	34,754.07	Regional & Consolidated School Tax	
Financial Administration	128,249.22	Delinquent Tax & Lien Collections	460,203.23	School Taxes in Municipal Budget	
Assessment of Taxes	263,221.00	Business Personalty Replacement Taxes	363,124.72	County Taxes	.25 2,278,675.36
Collection of Taxes	66,457.00	Taxes from Public Utilities	964,618.00	County Library Taxes	
Planning, Housing & Development	20,873.19	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 4,810,254.93
Human Resources	111,819.08	State Aid Revenues	516,100.55	Veteran & Senior Citizen Taxes	324,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.88 17,418,603.29
General Administration (other)	935,573.43	State and Local Fiscal Assistance Act Utilized	5,366.42	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	53,603.48
Municipal Courts	98,759.00	Other Miscellaneous Revenues	1,243,324.94	Added and Omitted Taxes	122,264.07
PUBLIC SAFETY		Total	20,375,866.06	Total Taxes Levied - ABSTRACT	17,270,470.84
Fire Protection	185,806.22	Prior Years Surplus Appropriated	1,130,000.00	Total Taxes Billed	17,218,456.63
Police Protection	1,624,928.38	REVENUES	21,505,866.06	1987 TAXES COLLECTED	16,788,374.13
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	675,548.08	1987 Taxes Cancelled, Abated or Adjusted	117,867.00
Environmental Inspection & Control	127,055.08	TOTAL	1,125,366.04	Transfer to Tax Title Liens or Foreclosed	13,185.04
Other Public Safety				Balance Outstanding Dec. 31, 1987	299,030.46
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	152,690.84	Public Enterprises	7,988.28	Balance January 1, 1987	436,550.18
Sewers and Sewage Processing	522,060.48	Recreation—Culture	30,380.00	Collected in 1987	430,603.72
Garbage and Trash Disposal	604,747.56	Public Works	395,486.78	Cancelled, Abated or Adjusted 1987	5,555.26
Public Buildings and Grounds	15,350.00	Buildings and Grounds	691,510.98	Transfers to Tax Title Liens or Foreclosed	391.20
Other Public Works	720,354.55	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	92,155.13	All Other		Balance January 1, 1987	91,178.60
Welfare-Public Assistance				Transfer From Taxes	12,793.84
Hospitals, Clinics, First Aid	49,649.67	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	28,817.11
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	44,006.55	School	2,418,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,221,000.00	Balance December 31, 1987	75,155.33
Beaches and Boardwalks		Other	7,721,462.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	133,339.00	Total	11,360,462.00	Balance January 1, 1987	18,247.50
Land Reclamation & Conservation	32,753.57	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	19,500.00	School	2,418,000.00	Cancelled, Abated or Adjusted (1987)	
EDUCATION (excluding schools)		Self-liquidating	1,221,000.00	Sale for Cash (1987)	
Libraries	325,000.00	Other	6,825,386.72	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	10,464,386.72	Balance December 31, 1987	18,247.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	534,968.35	FOR NET DEBT COMPUTATION	755,217,618	ASSETS	
Employee Fringe Benefits	452,987.82	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,274,705.82
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	299,030.46
CETA And Other Public Employment Programs		1 Vacant Land 297 1.57	6,603,900.00	Tax Title Liens	75,155.33
MUNICIPAL FUNCTIONS	7,421,646.23	2 Residential 4184 60.29	254,187,700.00	Foreclosed Property	18,247.50
CAPITAL IMPROVEMENTS	*MEMO* 44,550.00	3 Farm		Emergencies & Other Deferred Charges	363,200.00
DEBT SERVICE		4a Commercial 293 14.62	61,654,800.00	State and Federal Aid Receivable	16,822.66
Principal Payments	520,000.00	4b Industrial 122 12.90	54,396,300.00	Other Receivables	
Interest Payments	623,523.78	4c Apartments 84 10.61	44,744,000.00	Total	2,047,161.77
		Total 4980	421,586,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	136,781.41	Land Area 2.20Sq. Miles		Cash Liabilities	582,630.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,284,348.36	Net Valuation Taxable-Municipal	423,173,083	Reserves for Receivables	392,433.29
RESERVE FOR UNCOLLECTED TAXES	675,548.08	Net Valuation Taxable-County	753,532,771	Surplus Dec. 31, 1987	1,072,098.24
EXPENDITURES	21,661,847.86	State Equalized Valuation	910,962,354	Total	2,047,161.77
		State Equalization Ratio	46.36		

0809

Population 1980 **3,078**
 Population 1987 **3,528**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.59

State Equalized Tax Rate

2.06**LOGAN TWP. - GLOUCESTER CO.****Form of Government:****Small Municipality Plan C (OMCL 50)****Number of Members on Governing Body - 5****PER CAPITA:**Gross Debt **577.94**Net Debt **577.94**

Debt Service

Total Tax Levy **1,246.15**Municipal Expenditures **736.97****PER CENT:**Gross Debt **1.27**Net Debt **1.27**Tax Levy Collected **91.21**

Tax Levy Cancelled, Abated

or Adjusted **1.36**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,600.00	1987 Property Taxes Collected	4,019,341.66	Local District School Taxes	1.19 2,234,572.00
Municipal Clerk	30,900.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,500.00	Delinquent Tax & Lien Collections	176,898.58	School Taxes in Municipal Budget	
Assessment of Taxes	136,290.00	Business Personalty Replacement Taxes	66,547.52	County Taxes	.62 1,168,664.71
Collection of Taxes	18,500.00	Taxes from Public Utilities	362,796.00	County Library Taxes	.02 33,759.57
Planning, Housing & Development	16,500.00	Other Miscellaneous Tax Revenues	1,208,441.64	Local Municipal Purpose Taxes	.22 415,773.58
Human Resources	32,019.80	State Aid Revenues	41,677.48	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05 3,881,369.86
General Administration (other)	394,419.06	State and Local Fiscal Assistance Act Utilized	703.82	Special District Taxes	
JUDICIARY	50,400.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	421,461.84	Added and Omitted Taxes	543,640.21
PUBLIC SAFETY		Total	6,297,868.54	Total Taxes Levied - ABSTRACT	4,396,410.07
Fire Protection	96,169.56	Prior Years Surplus Appropriated	96,180.84	Total Taxes Billed	4,406,860.79
Police Protection	350,218.20	REVENUES	6,394,049.38	1987 TAXES COLLECTED	4,019,341.66
Civil Defense & Disaster Control	550.00	Reserve For Uncollected Taxes	217,330.06	1987 Taxes Cancelled, Abated or Adjusted	59,946.57
Environmental Inspection & Control	119,662.00			Transfer to Tax Title Liens or Foreclosed	37,174.97
Other Public Safety				Balance Outstanding Dec. 31, 1987	290,397.59
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	407,686.00	Public Enterprises		Balance January 1, 1987	195,056.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	176,898.58
Garbage and Trash Disposal	178,500.00	Public Works		Cancelled, Abated or Adjusted 1987	1,738.13
Public Buildings and Grounds	20,400.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,437.16
Other Public Works	150,520.00	Library and Education		Balance December 31, 1987	13,982.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,150.00	All Other		Balance January 1, 1987	85,952.11
Welfare-Public Assistance	5,000.00			Transfer From Taxes	39,953.30
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,400.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	125,905.41
Beaches and Boardwalks		Other	2,038,957	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,500.00	Total	2,038,957	FORECLOSURE	
Land Reclamation & Conservation	15,650.00			Balance January 1, 1987	6,755.00
Other Recreational Services	2,025.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	6,755.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	94,586.95	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	27,400.00	FOR NET DEBT COMPUTATION	160,265,074	Cash Dec. 31, 1987	2,440,342.17
Other Statutory Expenditures	2,286.00	REAL PROPERTY VALUATIONS		Taxes Receivable	304,380.56
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	125,905.41
MUNICIPAL FUNCTIONS		1 Vacant Land 677 8.85	9,430,900.00	Foreclosed Property	6,755.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1312 46.27	49,283,700.00	Emergencies & Other Deferred Charges	214,867.58
DEBT SERVICE		3 Farm 268 4.40	4,677,400.00	State and Federal Aid Receivable	32,846.29
Principal Payments		4a Commercial 85 30.57	32,561,600.00	Other Receivables	36,130.71
Interest Payments		4b Industrial 6 9.91	10,556,100.00	Total	3,161,227.72
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	162,863.54	Total 2348	106,509,700.00	Cash Liabilities	1,853,710.91
RESERVE FOR UNCOLLECTED TAXES	3,436,996.28	Land Area 23.42Sq. Miles		Reserves for Receivables	456,909.83
EXPENDITURES		Net Valuation Taxable-Municipal	107,609,601	Surplus Dec. 31, 1987	850,606.98
TOTAL	6,037,022.45	Net Valuation Taxable-County	156,270,977	Total	3,161,227.72
		State Equalized Valuation	186,301,953		
		State Equalization Ratio	57.51		

1517
Population 1980 3,488
Population 1987 3,760
S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate
1.02
.86

LONG BEACH TWP. — OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body — 3

PER CAPITA:

Gross Debt 2,909.03
Net Debt 1,002.68
Debt Service 81.41
Total Tax Levy 3,936.64
Municipal Expenditures 1,630.61

PER CENT:

Gross Debt .77
Net Debt .27
Tax Levy Collected 97.85
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	14,482,649.33	Local District School Taxes	
Municipal Clerk	95,750.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.27 4,612,391.55
Financial Administration	17,551.62	Delinquent Tax & Lien Collections	326,307.11	School Taxes in Municipal Budget	
Assessment of Taxes	84,410.00	Business Personalty Replacement Taxes	26,800.41	County Taxes	.37 6,326,891.90
Collection of Taxes	105,300.00	Taxes from Public Utilities	745,186.00	County Library Taxes	.02 392,067.50
Planning, Housing & Development	69,739.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 3,298,000.00
Human Resources	56,542.36	State Aid Revenues	101,987.12	Veteran & Senior Citizen Taxes	
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	.85 14,719,100.95
General Administration (other)	393,525.00	State and Local Fiscal Assistance Act Utilized	1,732.91	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	897.23
Municipal Courts	56,330.00	Other Miscellaneous Revenues	1,074,010.54	Added and Omitted Taxes	171,517.53
PUBLIC SAFETY		Total	16,758,673.42	Total Taxes Levied - ABSTRACT	14,801,765.71
Fire Protection	99,038.60	Prior Years Surplus Appropriated	880,000.00	Total Taxes Billed	14,800,868.48
Police Protection	1,313,423.80	REVENUES TOTAL	17,638,673.42	1987 TAXES COLLECTED	14,482,649.33
Civil Defense & Disaster Control	1,948.38	Reserve For Uncollected Taxes	713,100.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	90,783.00	CAPITAL OUTLAY TOTAL	5,136,823.91	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	4,225,896.52	Balance Outstanding Dec. 31, 1987	318,219.15
PUBLIC WORKS		Recreation—Culture	295.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	544,923.91	Public Works	318,968.18	Balance January 1, 1987	315,687.00
Sewers and Sewage Processing		Buildings and Grounds	591,664.21	Collected in 1987	315,687.00
Garbage and Trash Disposal	687,550.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	111,385.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	201,033.00	ISSUED AND UNISSUED		Balance January 1, 1987	25,173.07
Welfare-Public Assistance	2,809.00	School	1,359,712	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00	Self-liquidating	5,808,150	Redeemed in 1987	10,620.11
Animal, Insect, & Rodent Control	4,700.00	Other	3,770,077	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	10,937,939	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	14,552.96
Beaches and Boardwalks	437,415.00	School	427,013.71	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	5,600,000.00	FORECLOSURE	
Land Reclamation & Conservation	18,740.49	Other	3,391,500.00	Balance January 1, 1987	5,400.00
Other Recreational Services	32,500.00	Total	9,418,513.71	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	4,502.00	FOR NET DEBT COMPUTATION	1,420,461,403	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	5,400.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	395,851.00	1 Vacant Land 1153 5.83		ASSETS	
Employee Fringe Benefits	180,200.00	2 Residential 6959 89.20		Cash Dec. 31, 1987	4,199,582.41
Other Statutory Expenditures	20,064.09	3 Farm		Taxes Receivable	318,219.15
CETA And Other Public Employment Programs		4a Commercial 195 4.55		Tax Title Liens	14,552.96
MUNICIPAL FUNCTIONS TOTAL	5,029,115.25	4b Industrial		Foreclosed Property	5,400.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4c Apartments 25 .42		Emergencies & Other Deferred Charges	194,776.45
DEBT SERVICE		Total 8332		State and Federal Aid Receivable	
Principal Payments	157,000.00	Land Area 4.30 Sq. Miles		Other Receivables	241,431.62
Interest Payments	149,119.76	Net Valuation Taxable-Municipal	1,434,763,691.00	Total	4,973,962.59
DEFERRED CHARGES	82,750.00	Net Valuation Taxable-County	1,439,310,416	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,331,350.95	State Equalized Valuation	1,404,133,250	Cash Liabilities	3,089,353.58
RESERVE FOR UNCOLLECTED TAXES	713,100.00	State Equalization Ratio	83.83	Reserves for Receivables	579,603.73
EXPENDITURES TOTAL	17,462,435.96			Surplus Dec. 31, 1987	1,305,005.28

1325
Population 1980 29,819
Population 1987 29,331
S & P Rating A
Moody Rating A

General Tax Rate Per \$100. 3.58
State Equalized Tax Rate 2.18

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 514.44
Net Debt 446.59
Debt Service 63.73
Total Tax Levy 793.22
Municipal Expenditures 565.55
PER CENT:
Gross Debt 1.81
Net Debt 1.57
Tax Levy Collected 95.61
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	55,672.00	1987 Property Taxes Collected	22,213,436.44	Local District School Taxes	
Municipal Clerk	88,446.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.16
Financial Administration	160,746.00	Delinquent Tax & Lien Collections	800,087.56	School Taxes in Municipal Budget	.02
Assessment of Taxes	483,722.00	Business Personalty Replacement Taxes	245,225.72	County Taxes	.38
Collection of Taxes	87,843.00	Taxes from Public Utilities	1,645,228.00	County Library Taxes	
Planning, Housing & Development	95,518.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63
Human Resources	1,319,477.55	State Aid Revenues	2,396,381.64	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.19
General Administration (other)	1,763,139.00	State and Local Fiscal Assistance Act Utilized	15,666.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	51,829.79
Municipal Courts	219,978.00	Other Miscellaneous Revenues	2,612,917.74	Added and Omitted Taxes	430,260.21
PUBLIC SAFETY		Total	29,928,943.10	Total Taxes Levied - ABSTRACT	23,265,975.83
Fire Protection	1,154,660.00	Prior Years Surplus Appropriated	2,200,027.02	Total Taxes Billed	23,234,520.29
Police Protection	2,371,982.54	REVENUES	32,128,970.12	1987 TAXES COLLECTED	22,213,436.44
Civil Defense & Disaster Control	2,700.00	Reserve For Uncollected Taxes	1,166,019.07	1987 Taxes Cancelled, Abated or Adjusted	40,187.71
Environmental Inspection & Control	207,726.00	CAPITAL OUTLAY	3,388,281.22	Transfer to Tax Title Liens or Foreclosed	27,680.80
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	953,215.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	893,956.64	Public Enterprises		Balance January 1, 1987	700,821.56
Sewers and Sewage Processing	592,082.00	Recreation—Culture		Collected in 1987	659,702.19
Garbage and Trash Disposal		Public Works	1,289,201.75	Cancelled, Abated or Adjusted 1987	15,778.84
Public Buildings and Grounds	311,601.00	Buildings and Grounds	2,099,079.47	Transfers to Tax Title Liens or Foreclosed	6,246.06
Other Public Works		Library and Education		Balance December 31, 1987	19,094.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	190,388.00	All Other		Balance January 1, 1987	216,653.10
Welfare-Public Assistance	65,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	34,612.81
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	140,385.37
Animal, Insect, & Rodent Control		SCHOOL	1,990,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	49,453.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,098,900	Balance December 31, 1987	110,880.54
Beaches and Boardwalks	152,470.00	Total	15,088,900	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	104,423.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	2,680,700.00
Land Reclamation & Conservation	538,325.84	SCHOOL	1,990,000.00	Transfers From Taxes or Liens	
Other Recreational Services	84,778.00	Self-Liquidating		Sale for Cash (1987)	195,000.00
EDUCATION (excluding schools)		Other	12,503,900.00	Cancelled, Abated or Adjusted (1987)	155,800.00
Libraries	272,100.00	Total	14,493,900.00	Balance December 31, 1987	2,329,900.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	831,747,782	ASSETS	
Pensions & F. I. C. A.	961,559.67	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,353,548.61
Employee Fringe Benefits	976,822.43	Code Class # of Parcels % VAL'N		Taxes Receivable	972,309.81
Other Statutory Expenditures	35,000.00	1 Vacant Land 651 1.92	12,074,100.00	Tax Title Liens	110,880.54
CETA And Other Public Employment Programs		2 Residential 6788 75.57	476,163,500.00	Foreclosed Property	2,329,900.00
MUNICIPAL FUNCTIONS		3 Farm 1 3,200.00	3,200.00	Emergencies & Other Deferred Charges	759,265.00
CAPITAL IMPROVEMENTS		4a Commercial 533 11.28	71,062,200.00	State and Federal Aid Receivable	2,844.26
DEBT SERVICE		4b Industrial 11 .56	3,531,500.00	Other Receivables	702,063.07
Principal Payments	1,059,000.00	4c Apartments 191 10.67	67,221,800.00	Total	9,230,811.29
Interest Payments	810,354.71	Total 8175	630,056,300.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Land Area 5.10 Sq. Miles		Cash Liabilities	3,379,223.72
DEFERRED CHARGES		Net Valuation Taxable-Municipal	636,990,505	Reserves for Receivables	3,458,670.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,195,437.46	Net Valuation Taxable-County	852,029,439	Surplus Dec. 31, 1987	2,392,917.03
RESERVE FOR UNCOLLECTED TAXES	1,166,019.07	State Equalized Valuation	1,039,554,752	Total	9,230,811.29
EXPENDITURES		State Equalization Ratio	61.02		
TOTAL	32,783,632.62				

0115

Population 1980 **1,249**
 Population 1987 **1,253**
 S & P Rating **BBB+**
 Moody Rating **BAA1**

General Tax Rate Per \$100.

1.15

State Equalized Tax Rate

.97**LONGPORT BORO. - ATLANTIC CO.****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt

3,292.29

Net Debt

3,292.29

Debt Service

232.12

Total Tax Levy

2,486.70

Municipal Expenditures

1,581.49

PER CENT:

Gross Debt

1.42

Net Debt

1.42

Tax Levy Collected

96.20

Tax Levy Cancelled, Abated

or Adjusted

.26

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 10	
Governing Body & Public Boards				Local District School Taxes	317,823.00
Municipal Clerk	44,195.00	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	33,862.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,760.00	Delinquent Tax & Lien Collections		County Taxes	.41 * 1,304,566.00
Collection of Taxes	24,800.00	Business Personalty Replacement Taxes		County Library Taxes	.03 85,466.05
Planning, Housing & Development	3,000.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.43 1,388,945.60
Human Resources	32,516.13	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	24,700.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	.97 3,121,500.65
General Administration (other)	158,225.00	Federal Aid Revenues		Special District Taxes	6,222.83
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	12,814.40
Municipal Courts	26,936.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	3,115,837.88
Fire Protection	23,112.60	Total		Total Taxes Billed	3,117,269.87
Police Protection	401,024.40	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	2,998,674.17
Civil Defense & Disaster Control	1,800.00	REVENUES		1987 Taxes Cancelled, Abated or Adjusted	8,146.68
Environmental Inspection & Control	27,500.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	3,407.75
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	107,041.26
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	210,125.00	Public Enterprises		Balance January 1, 1987	97,592.67
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	94,790.90
Garbage and Trash Disposal	91,730.15	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	14,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,778.85
Other Public Works	20,900.00	Library and Education		Balance December 31, 1987	22.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	6,731.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	13,791.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	6,731.97
RECREATION and CONSERVATION		Total		Balance December 31, 1987	
Beaches and Boardwalks	61,259.00	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	74,000.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Balance January 1, 1987	17,695.00
Other Recreational Services	500.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries	5,000.00	School		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Self-Liquidating		Balance December 31, 1987	17,695.00
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	148,701.44	Total		ASSETS	
Employee Fringe Benefits	78,243.36	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	499,949.49
Other Statutory Expenditures	2,500.00	FOR NET DEBT COMPUTATION		Taxes Receivable	107,064.18
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	6,731.97
MUNICIPAL FUNCTIONS	1,515,231.08	Code Class # of Parcels % VAL'N		Foreclosed Property	17,695.00
CAPITAL IMPROVEMENTS	110,000.00	1 Vacant Land 84 3.93		Emergencies & Other Deferred Charges	19,769.11
DEBT SERVICE		2 Residential 1468 92.46		State and Federal Aid Receivable	75,000.00
Principal Payments	170,000.00	3 Farm		Other Receivables	6,105.99
Interest Payments	120,844.50	4a Commercial 8 2.15		Total	732,315.74
DEFERRED CHARGES	10,000.00	4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,707,855.05	4c Apartments 17 1.47		Cash Liabilities	311,211.42
RESERVE FOR UNCOLLECTED TAXES	165,526.09	Total 1577		Reserves for Receivables	137,597.14
EXPENDITURES	3,689,456.72	Land Area .30 Sq. Miles		Surplus Dec. 31, 1987	283,507.18
TOTAL		Net Valuation Taxable-Municipal		Total	732,315.74
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

2115
Population 1980 4,998
Population 1987 4,888
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.23
State Equalized Tax Rate 1.80

LOPATCONG TOWNSHIP – WARREN CO.
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 233.35
Net Debt 131.91
Debt Service 30.56
Total Tax Levy 804.83
Municipal Expenditures 453.19
PER CENT:
Gross Debt .66
Net Debt .37
Tax Levy Collected 95.75
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1,781,141.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	16,196.15	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	18,870.00	1987 Payments in Lieu of Taxes		County Taxes	1,386,042.90
Collection of Taxes	17,475.00	Delinquent Tax & Lien Collections		County Library Taxes	46,110.10
Planning, Housing & Development	328,615.29	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	582,627.15
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	64,100.00
Elections	2,050.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3,860,021.15
General Administration (other)	236,328.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	22,324.42
Municipal Courts	45,810.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	115,783.99
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	3,934,029.56
Fire Protection	180,802.73	Other Miscellaneous Revenues		Total Taxes Billed	3,910,794.41
Police Protection	394,131.00	Total		1987 TAXES COLLECTED	3,744,766.46
Civil Defense & Disaster Control	750.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	300.00
Environmental Inspection & Control	18,892.00	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	2,538.14
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	163,189.81
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	212,552.00	Public Enterprises		Balance January 1, 1987	110,674.93
Sewers and Sewage Processing	4,472.27	Recreation—Culture		Collected in 1987	106,644.22
Garbage and Trash Disposal	6,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	22,720.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	75,000.00	Library and Education		Balance December 31, 1987	4,030.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1987	26,909.23
Welfare-Public Assistance	1,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,538.14
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 470,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 58,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 612,612		Balance December 31, 1987	29,447.37
Beaches and Boardwalks		Total 1,140,612		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,950.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	1,700.00	School 470,000.00		Balance January 1, 1987	2,105.00
Other Recreational Services		Self-Liquidating 58,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 505,000.00		Sale for Cash (1987)	
Libraries		Total 1,033,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	2,105.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	115,343.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	56,000.00	Code Class # of Parcels % VAL/N ASSESSED VALUATION		Cash Dec. 31, 1987	1,691,958.83
Other Statutory Expenditures	900.00	1 Vacant Land 295 4.19 4,883,780.00		Taxes Receivable	167,220.52
CETA And Other Public Employment Programs		2 Residential 1392 66.48 77,537,298.00		Tax Title Liens	29,447.37
MUNICIPAL FUNCTIONS TOTAL	1,781,557.44	3 Farm 102 3.13 3,649,873.00		Foreclosed Property	2,105.00
CAPITAL IMPROVEMENTS *MEMO*	13,300.00	4a Commercial 77 14.15 16,504,735.00		Emergencies & Other Deferred Charges	34,207.77
DEBT SERVICE		4b Industrial 12 7.17 8,365,525.00		State and Federal Aid Receivable	
Principal Payments	120,000.00	4c Apartments 1 4.88 5,690,000.00		Other Receivables	57,700.37
Interest Payments	29,392.63	Total 1879 116,631,211.00		Total	1,982,639.86
DEFERRED CHARGES	45,304.17	Land Area 6.90Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,213,294.00	Net Valuation Taxable-Municipal		Cash Liabilities	1,133,920.40
RESERVE FOR UNCOLLECTED TAXES	238,957.63	Net Valuation Taxable-County		Reserves for Receivables	256,473.26
EXPENDITURES TOTAL	5,428,505.87	State Equalized Valuation		Surplus Dec. 31, 1987	592,246.20
		State Equalization Ratio		Total	1,982,639.86

0505
 Population 1980 **17,105**
 Population 1987 **19,784**
 S & P Rating **BBB**
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.13**
 State Equalized Tax Rate **1.93**

LOWER TWP. – CAPE MAY CO.

Form of Government:

Council– Manager Plan E (OMCL) 50
Number of Members on Governing Body – 5

PER CAPITA:		PER CENT:	
Gross Debt	353.94	Gross Debt	1.08
Net Debt	252.76	Net Debt	.77
Debt Service	43.15	Tax Levy Collected	92.06
Total Tax Levy	755.56	Tax Levy Cancelled, Abated or Adjusted	.28
Municipal Expenditures	373.09		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,876.00	1987 Property Taxes Collected	13,738,053.36	Local District School Taxes	.49 3,597,716.40
Municipal Clerk	96,100.00	1987 Payments in Lieu of Taxes	9,371.10	Regional & Consolidated School Tax	.50 3,601,130.87
Financial Administration	128,700.00	Delinquent Tax & Lien Collections	964,061.18	School Taxes in Municipal Budget	
Assessment of Taxes	78,500.00	Business Personalty Replacement Taxes	149,040.44	County Taxes	.40 2,906,241.47
Collection of Taxes	96,700.00	Taxes from Public Utilities	909,521.00	County Library Taxes	.02 170,201.65
Planning, Housing & Development	111,005.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52 3,748,670.80
Human Resources	59,574.11	State Aid Revenues	215,251.71	Veteran & Senior Citizen Taxes	
Elections	6,525.00	Federal Aid Revenues	29,704.79	Total Taxes for Rate Computation	1.93 14,515,111.19
General Administration (other)	621,964.14	State and Local Fiscal Assistance Act Utilized	13,946.19	Special District Taxes	
JUDICIARY		Sale of Acquired Property	890,510.49	Bank Corp. Taxes	25,038.57
Municipal Courts	92,791.39	Other Miscellaneous Revenues		Added and Omitted Taxes	528,231.88
PUBLIC SAFETY		Total	16,919,460.26	Total Taxes Levied - ABSTRACT	14,948,063.06
Fire Protection	95,900.00	Prior Years Surplus Appropriated	511,862.30	Total Taxes Billed	14,923,024.49
Police Protection	1,381,565.70	REVENUES TOTAL	17,431,322.56	1987 TAXES COLLECTED	13,738,053.36
Civil Defense & Disaster Control	8,500.00	Reserve For Uncollected Taxes	943,196.29	1987 Taxes Cancelled, Abated or Adjusted	42,312.03
Environmental Inspection & Control	157,000.00			Transfer to Tax Title Liens or Foreclosed	30,982.08
Other Public Safety		CAPITAL OUTLAY TOTAL	596,677.32	Balance Outstanding Dec. 31, 1987	1,111,677.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	289,600.00	Public Enterprises		Balance January 1, 1987	905,384.92
Sewers and Sewage Processing	411,405.18	Recreation—Culture	18,001.40	Collected in 1987	894,335.57
Garbage and Trash Disposal	421,676.50	Public Works	494,587.87	Cancelled, Abated or Adjusted 1987	1,062.14
Public Buildings and Grounds		Buildings and Grounds	84,088.05	Transfers to Tax Title Liens or Foreclosed	7,049.62
Other Public Works	615,258.83	Library and Education		Balance December 31, 1987	2,937.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,900.00	All Other		Balance January 1, 1987	79,649.34
Welfare-Public Assistance	20,715.00			Transfer From Taxes	39,111.09
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	69,725.61
Animal, Insect, & Rodent Control	10,800.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	1,192.18
Other Welfare Services		School	2,001,843	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	5,000,575	Balance December 31, 1987	47,842.64
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	122,230.00	Total	7,002,418	Balance January 1, 1987	320,300.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	2,001,843.96	Sale for Cash (1987)	13,946.19
EDUCATION (excluding schools)		Self-Liquidating	4,999,000.00	Cancelled, Abated or Adjusted (1987)	71,553.81
Libraries		Other		Balance December 31, 1987	234,800.00
Other Educational Services		Total	7,000,843.96	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	480,355.07	FOR NET DEBT COMPUTATION	650,873.637	Cash Dec. 31, 1987	1,419,596.76
Employee Fringe Benefits	240,349.29	REAL PROPERTY VALUATIONS		Taxes Receivable	1,114,614.61
Other Statutory Expenditures	3,343.75	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	47,842.64
CETA And Other Public Employment Programs		1 Vacant Land 2019 7.77	50,344,850.00	Foreclosed Property	234,800.00
MUNICIPAL FUNCTIONS TOTAL	5,584,334.96	2 Residential 10322 78.24	506,953,300.00	Emergencies & Other Deferred Charges	80,000.00
CAPITAL IMPROVEMENTS *MEMO*	38,000.00	3 Farm 183 .74	4,806,100.00	State and Federal Aid Receivable	44,493.50
DEBT SERVICE		4a Commercial 390 11.67	75,630,010.00	Other Receivables	99,439.67
Principal Payments	450,000.00	4b Industrial 9 .96	6,219,300.00	Total	3,040,787.18
Interest Payments	403,766.42	4c Apartments 2 .62	4,013,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 12925	647,967,060.00	Cash Liabilities	959,942.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,646,121.81	Land Area 29.81 Sq. Miles		Reserves for Receivables	1,453,316.41
RESERVE FOR UNCOLLECTED TAXES	943,196.29	Net Valuation Taxable-Municipal	657,461,192	Surplus Dec. 31, 1987	627,527.82
EXPENDITURES TOTAL	18,027,419.48	Net Valuation Taxable-County	684,155,592	Total	3,040,787.18
		State Equalized Valuation	726,430,467		
		State Equalization Ratio	90.38		

1704
Population 1980 1,547
Population 1987 1,589
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.08
State Equalized Tax Rate .92

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
Municipal Expenditures

549.67
5,673.38

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 93.87
Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	823,404.19	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	40,420.27	Regional & Consolidated School Tax	
Financial Administration	73,200.00	Delinquent Tax & Lien Collections	14,890.64	School Taxes in Municipal Budget	
Assessment of Taxes	14,081.00	Business Personalty Replacement Taxes	6,537,067.00	County Taxes	.92 871,729.25
Collection of Taxes	15,175.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	84,590.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	17,250.00
Elections		Federal Aid Revenues	7,115.64	Total Taxes for Rate Computation	.92 888,979.25
General Administration (other)	3,011,077.53	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	48,600.00	Other Miscellaneous Revenues	3,397,016.35	Added and Omitted Taxes	1,692.60
PUBLIC SAFETY		Total	10,919,914.09	Total Taxes Levied - ABSTRACT	873,421.85
Fire Protection	39,400.00	Prior Years Surplus Appropriated	1,400,000.00	Total Taxes Billed	877,215.98
Police Protection	866,700.00	REVENUES TOTAL	12,319,914.09	1987 TAXES COLLECTED	823,404.19
Civil Defense & Disaster Control	18,412.00	Reserve For Uncollected Taxes	49,811.82	1987 Taxes Cancelled, Abated or Adjusted	2,991.18
Environmental Inspection & Control	18,376.00	CAPITAL OUTLAY TOTAL	10,189.25	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	50,820.61
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	40,558.51
Streets and Drainage	785,400.00	Public Enterprises		Collected in 1987	40,420.27
Sewers and Sewage Processing	545,300.00	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Garbage and Trash Disposal	87,900.00	Public Works	1,989.25	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	138.24
Public Buildings and Grounds	339,600.00	Buildings and Grounds	8,200.00	TAX TITLE LIENS OUTSTANDING	
Other Public Works	182,900.00	Library and Education		Balance January 1, 1987	
HEALTH and WELFARE		Conservation		Transfer From Taxes	
Health Services Except Environmental	36,430.00	All Other		Redeemed in 1987	
Welfare-Public Assistance	5,361.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid	6,600.00	ISSUED AND UNISSUED GROSS DEBT		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	173,778.00	School		Balance December 31, 1987	
Other Welfare Services		Self-liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Other		Balance January 1, 1987	2,550.00
Beaches and Boardwalks	42,000.00	Total		Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Land Reclamation & Conservation	366,625.00	School		Cancelled, Abated or Adjusted (1987)	
Other Recreational Services		Self-Liquidating		Balance December 31, 1987	2,550.00
EDUCATION (excluding schools)		Other		CURRENT FINANCES DECEMBER 31, 1987	
Libraries		Total		ASSETS	
Other Educational Services	1,613,597.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	6,012,387.65
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	90,159,305	Taxes Receivable	50,958.85
Pensions & F. I. C. A.	306,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	
Employee Fringe Benefits	260,000.00	Code Class # of Parcels % VAL'N		Foreclosed Property	2,550.00
Other Statutory Expenditures	15,000.00	1 Vacant Land 226 1.82	753,400.00	Emergencies & Other Deferred Charges	
CETA And Other Public Employment Programs		2 Residential 367 18.46	7,536,950.00	State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS		3 Farm 578 18.71	7,741,140.00	Other Receivables	32,092.32
CAPITAL IMPROVEMENTS		4a Commercial 11 .78	320,800.00	Total	6,097,988.82
DEBT SERVICE		4b Industrial 1 60.23	24,914,300.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments		4c Apartments		Cash Liabilities	4,310,573.31
Interest Payments		Total 1183	41,366,590.00	Reserves for Receivables	85,601.17
DEFERRED CHARGES		Land Area 47.70 Sq. Miles		Surplus Dec. 31, 1987	1,701,814.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	42,073,297	Total	6,097,988.82
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	99,103,318		
EXPENDITURES		State Equalized Valuation	93,895,691		
TOTAL		State Equalization Ratio	44.39		

0317
 Population 1980 **5,236**
 Population 1987 **5,394**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
2.61
 State Equalized Tax Rate
2.16

LUMBERTON TOWNSHIP – BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:		PER CENT:	
Gross Debt	315.58	Gross Debt	1.26
Net Debt	191.33	Net Debt	.76
Debt Service	8.69	Tax Levy Collected	95.18
Total Tax Levy	685.64	Tax Levy Cancelled, Abated or Adjusted	.55
Municipal Expenditures	446.97		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,512,708.00	Local District School Taxes	.72
Municipal Clerk	47,670.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.53
Financial Administration	28,512.00	Delinquent Tax & Lien Collections	109,928.00	School Taxes in Municipal Budget	
Assessment of Taxes	16,332.00	Business Personalty Replacement Taxes	90,982.00	County Taxes	.53
Collection of Taxes	14,475.00	Taxes from Public Utilities	882,492.00	County Library Taxes	.03
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35
Human Resources		State Aid Revenues	48,510.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.16
General Administration (other)	468,890.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	49,218.00	Sale of Acquired Property	730,436.00	Bank Corp. Taxes	8,016.00
Municipal Courts		Other Miscellaneous Revenues	5,375,056.00	Added and Omitted Taxes	224,465.00
PUBLIC SAFETY		Total	685,000.00	Total Taxes Levied - ABSTRACT	3,698,343.49
Fire Protection	81,043.00	Prior Years Surplus Appropriated	6,060,056.00	Total Taxes Billed	3,690,502.00
Police Protection	671,113.00	REVENUES	6,060,056.00	1987 TAXES COLLECTED	3,512,708.00
Civil Defense & Disaster Control	2,600.00	Reserve For Uncollected Taxes	195,298.00	1987 Taxes Cancelled, Abated or Adjusted	20,273.00
Environmental Inspection & Control	62,267.00	TOTAL	145,903.00	Transfer to Tax Title Liens or Foreclosed	120.00
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	157,401.00
PUBLIC WORKS	310,935.00	Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,018.00	Public Enterprises		Balance January 1, 1987	123,363.00
Sewers and Sewage Processing	147,263.00	Recreation—Culture	321.00	Collected in 1987	109,928.00
Garbage and Trash Disposal	74,587.00	Public Works	145,582.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	13,435.00
HEALTH and WELFARE	50.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,201.00	All Other		Balance January 1, 1987	816.00
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	120.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	671,224	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,031,041	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,032,041	Balance December 31, 1987	936.00
Beaches and Boardwalks		Total	1,702,265	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,873.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	4,800.00
Land Reclamation & Conservation	2,500.00	School	671,224.15	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	244,775.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	915,999.15	Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	4,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	141,855.00	FOR NET DEBT COMPUTATION	135,131,446	ASSETS	
Pensions & F. I. C. A.		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,864,127.00
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	170,836.00
Other Statutory Expenditures		1 Vacant Land 441 2.85	3,759,100.00	Tax Title Liens	936.00
CETA And Other Public Employment Programs	2,154,402.00	2 Residential 1064 48.56	63,990,200.00	Foreclosed Property	4,800.00
MUNICIPAL FUNCTIONS	3,000.00	3 Farm 210 7.20	9,488,800.00	Emergencies & Other Deferred Charges	9,600.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 119 27.05	35,640,800.00	State and Federal Aid Receivable	1,424.00
DEBT SERVICE		4b Industrial 11 4.65	6,121,100.00	Other Receivables	28,643.00
Principal Payments	39,625.00	4c Apartments 6 9.69	12,767,200.00	Total	2,080,366.00
Interest Payments	7,224.00	Total 1851	131,767,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,422.00	Land Area 13.34 Sq. Miles		Cash Liabilities	521,173.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,908,242.49	Net Valuation Taxable-Municipal	133,002,172	Reserves for Receivables	204,278.00
RESERVE FOR UNCOLLECTED TAXES	195,298.00	Net Valuation Taxable-County	143,072,983	Surplus Dec. 31, 1987	1,354,915.00
EXPENDITURES	5,319,213.49	State Equalized Valuation	160,278,062	Total	2,080,366.00
TOTAL		State Equalization Ratio	82.85		

1417

Population 1980 **15,357**
 Population 1987 **15,397**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100.

2.02

State Equalized Tax Rate

1.49**MADISON BOROUGH – MORRIS COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt

727.91

Net Debt

571.09

Debt Service

78.03

Total Tax Levy

1,127.25

Municipal Expenditures

648.09

PER CENT:

Gross Debt

1.22

Net Debt

.96

Tax Levy Collected

99.13Tax Levy Cancelled, Abated
or Adjusted**.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.77	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	8,947,079.00
Municipal Clerk		17,168,660.14		Regional & Consolidated School Tax	
Financial Administration	95,544.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	37,132.00	Delinquent Tax & Lien Collections		County Taxes	2,976,936.48
Collection of Taxes	53,084.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	76,496.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	5,326,028.65
Human Resources	47,824.11	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	99,200.00
Elections	5,450.00	State Aid Revenues		Total Taxes for Rate Computation	17,349,244.13
General Administration (other)	725,518.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	43,333.01
Municipal Courts	83,173.00	Sale of Acquired Property		Added and Omitted Taxes	62,933.24
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	17,356,310.38
Fire Protection	528,102.00	Total		Total Taxes Billed	17,319,680.58
Police Protection	1,579,235.69	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	17,168,660.14
Civil Defense & Disaster Control	5,520.00	REVENUES TOTAL		1987 Taxes Cancelled, Abated or Adjusted	2,260.30
Environmental Inspection & Control	104,472.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	133.32
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	148,626.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	125,000.00	Public Enterprises		Balance January 1, 1987	190,096.01
Sewers and Sewage Processing	681,713.88	Recreation—Culture		Collected in 1987	187,154.21
Garbage and Trash Disposal	876,950.00	Public Works		Cancelled, Abated or Adjusted 1987	19.78
Public Buildings and Grounds	180,981.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	883,697.72	Library and Education		Balance December 31, 1987	2,922.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	591,490.08	All Other		Balance January 1, 1987	429.11
Welfare-Public Assistance	18,571.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	133.32
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	104.72
Animal, Insect, & Rodent Control	5,300.00	School 680,000		Cancelled, Abated or Adjusted (1987)	20.23
Other Welfare Services		Self-liquidating 1,683,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,844,579		Balance December 31, 1987	437.48
Beaches and Boardwalks		Total 11,207,579		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	116,513.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	825.00	School 680,000.00		Balance January 1, 1987	34,450.00
Other Recreational Services	33,808.00	Self-Liquidating 1,002,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 7,169,000.00		Sale for Cash (1987)	
Libraries	507,652.00	Total 8,851,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	8,250.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	34,450.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	597,053.73	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	233,024.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	3,861,285.82
Other Statutory Expenditures		1 Vacant Land 150 3.61 29,297,800.00		Taxes Receivable	151,548.84
CETA And Other Public Employment Programs		2 Residential 3968 77.75 630,408,300.00		Tax Title Liens	437.48
MUNICIPAL FUNCTIONS TOTAL	8,202,380.21	3 Farm 123,015,650.00		Foreclosed Property	34,450.00
CAPITAL IMPROVEMENTS *MEMO*	220,000.00	4a Commercial 211 15.17 1,875,300.00		Emergencies & Other Deferred Charges	250,000.00
DEBT SERVICE		4b Industrial 5 .23 26,166,800.00		State and Federal Aid Receivable	30,677.81
Principal Payments	625,000.00	4c Apartments 35 3.23 810,763,850.00		Other Receivables	68,324.64
Interest Payments	576,410.25	Total 4369		Total	4,396,724.59
DEFERRED CHARGES	54,920.50	Land Area 4.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,924,015.48	Net Valuation Taxable-Municipal		Cash Liabilities	2,468,273.27
RESERVE FOR UNCOLLECTED TAXES	519,933.23	Net Valuation Taxable-County		Reserves for Receivables	254,760.96
EXPENDITURES TOTAL	21,902,659.67	State Equalized Valuation		Surplus Dec. 31, 1987	1,673,690.36
		State Equalization Ratio		Total	4,396,724.59

0423
 Population 1980 **4,881**
 Population 1987 **4,888**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. **5.69**
 State Equalized Tax Rate **3.05**

MAGNOLIA BOROUGH – CAMDEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **258.63**
 Net Debt **198.69**
 Debt Service **29.14**
 Total Tax Levy **626.52**
 Municipal Expenditures **333.77**

PER CENT:
 Gross Debt **1.42**
 Net Debt **1.09**
 Tax Levy Collected **94.00**
 Tax Levy Cancelled, Abated or Adjusted **.15**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,000.00	1987 Property Taxes Collected	2,876,989.61	Local District School Taxes	.81 809,135.00
Municipal Clerk	23,881.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47 472,587.69
Financial Administration	33,899.00	Delinquent Tax & Lien Collections	139,094.76	School Taxes in Municipal Budget	
Assessment of Taxes	6,825.00	Business Personality Replacement Taxes	34,775.56	County Taxes	1.05 1,045,024.00
Collection of Taxes	24,374.00	Taxes from Public Utilities	294,593.00	County Library Taxes	.02 24,567.00
Planning, Housing & Development	6,940.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70 696,000.00
Human Resources	22,483.00	State Aid Revenues	175,972.61	Veteran & Senior Citizen Taxes	
Elections	3,580.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.05 3,115,313.69
General Administration (other)	112,609.00	State and Local Fiscal Assistance Act Utilized	300.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,081.48
Municipal Courts	25,551.19	Other Miscellaneous Revenues	180,495.27	Added and Omitted Taxes	12,046.16
PUBLIC SAFETY		Total	3,702,220.81	Total Taxes Levied - ABSTRACT	3,062,441.33
Fire Protection	58,893.96	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	2,876,989.61
Police Protection	262,588.00	REVENUES TOTAL	4,002,220.81	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	227,716.86	1987 Taxes Cancelled, Abated or Adjusted	4,627.83
Environmental Inspection & Control	9,620.00	CAPITAL OUTLAY TOTAL	45,865.75	Transfer to Tax Title Liens or Foreclosed	18,199.76
Other Public Safety				Balance Outstanding Dec. 31, 1987	160,662.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	254,805.00	Public Enterprises		Balance January 1, 1987	96,109.30
Sewers and Sewage Processing	2,752.00	Recreation—Culture		Collected in 1987	95,538.62
Garbage and Trash Disposal	203,518.00	Public Works	7,086.75	Cancelled, Abated or Adjusted 1987	4.00
Public Buildings and Grounds	25,550.00	Buildings and Grounds	38,779.00	Transfers to Tax Title Liens or Foreclosed	164.36
Other Public Works	15,400.00	Library and Education		Balance December 31, 1987	402.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,433.00	All Other		Balance January 1, 1987	112,800.79
Welfare-Public Assistance	9,301.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	18,428.16
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	43,556.14
Animal, Insect, & Rodent Control		School	293,010	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	971,175	Balance December 31, 1987	87,672.81
Beaches and Boardwalks		Total	1,264,185	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,982.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	20,800.00
Land Reclamation & Conservation		School	293,010.00	Transfers From Taxes or Liens	
Other Recreational Services	6,255.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	724,200.00	Cancelled, Abated or Adjusted (1987)	
Libraries	1,800.00	Total	1,017,210.00	Balance December 31, 1987	20,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	88,804,438	ASSETS	
Pensions & F. I. C. A.	67,129.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	956,521.46
Employee Fringe Benefits	54,619.69	Code Class # of Parcels % VAL'N		Taxes Receivable	161,064.96
Other Statutory Expenditures	7,000.00	1 Vacant Land 229 2.95	1,571,698.00	Tax Title Liens	87,672.81
CETA And Other Public Employment Programs		2 Residential 1415 77.60	41,366,550.00	Foreclosed Property	20,800.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	12,943.74
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 81 9.70	5,173,100.00	State and Federal Aid Receivable	48,332.37
DEBT SERVICE		4b Industrial 5 6.03	3,213,102.00	Other Receivables	22,876.58
Principal Payments	102,200.00	4c Apartments 4 3.72	1,985,100.00	Total	1,310,211.92
Interest Payments	40,246.01	Total	53,309,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area .98Sq. Miles		Cash Liabilities	504,887.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,533.06	Net Valuation Taxable-Municipal	53,556,479	Reserves for Receivables	292,414.35
RESERVE FOR UNCOLLECTED TAXES	227,716.86	Net Valuation Taxable-County	89,655,455	Surplus Dec. 31, 1987	512,910.06
EXPENDITURES	TOTAL	State Equalized Valuation	99,705,045	Total	1,310,211.92
		State Equalization Ratio	53.60		

0233

Population 1980 **12,127**
 Population 1987 **14,738**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

1.25

State Equalized Tax Rate

1.15**MAHWAH TOWNSHIP – BERGEN COUNTY****Form of Government:****Mayor–Council Plan B (OMCL 50)****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **1,728.35**Net Debt **864.99**Debt Service **75.90**Total Tax Levy **1,328.13**Municipal Expenditures **615.07**

PER CENT:

Gross Debt **2.08**Net Debt **1.04**Tax Levy Collected **97.43**Tax Levy Cancelled, Abated
or Adjusted **.89**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	19,006,313.98	Local District School Taxes	71 11,973,281.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	58,850.00	Delinquent Tax & Lien Collections	442,177.23	School Taxes in Municipal Budget	
Assessment of Taxes	134,150.00	Business Personalty Replacement Taxes	416,432.76	County Taxes	.20 3,415,746.32
Collection of Taxes	69,750.00	Taxes from Public Utilities	2,548,856.00	County Library Taxes	
Planning, Housing & Development	233,735.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 3,863,965.26
Human Resources	32,050.00	State Aid Revenues	181,922.92	Veteran & Senior Citizen Taxes	86,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.14 19,339,342.58
General Administration (other)	1,139,000.00	State and Local Fiscal Assistance Act Utilized	1,059.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	31,282.16
Municipal Courts	88,700.00	Other Miscellaneous Revenues	1,357,680.60	Added and Omitted Taxes	289,647.31
PUBLIC SAFETY		Total	23,954,442.49	Total Taxes Levied - ABSTRACT	19,573,922.05
Fire Protection	204,727.50	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	19,006,313.98
Police Protection	2,202,681.18	REVENUES	25,454,442.49	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	7,400.00	RESERVE FOR UNCOLLECTED TAXES	571,118.96	1987 Taxes Cancelled, Abated or Adjusted	174,322.12
Environmental Inspection & Control	298,233.00	CAPITAL OUTLAY	1,678,972.72	Transfer to Tax Title Liens or Foreclosed	1,836.25
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	325,945.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	861,050.00	Public Enterprises	540,833.58	Balance January 1, 1987	473,077.04
Sewers and Sewage Processing	723,689.00	Recreation—Culture		Collected in 1987	438,716.78
Garbage and Trash Disposal	161,311.00	Public Works	774,791.47	Cancelled, Abated or Adjusted 1987	7,013.68
Public Buildings and Grounds	105,345.00	Buildings and Grounds	363,347.67	Transfers to Tax Title Liens or Foreclosed	175.99
Other Public Works		Library and Education		Balance December 31, 1987	27,170.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	131,200.00	All Other		Balance January 1, 1987	28,970.73
Welfare-Public Assistance	40,155.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,012.24
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	3,460.45
Animal, Insect, & Rodent Control		School	9,819,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	8,000,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,653,480.00	Balance December 31, 1987	27,522.52
Beaches and Boardwalks		Total	25,472,480.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	80,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	170,500.00
Land Reclamation & Conservation	8,600.00	School	9,819,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	4,582,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	3,634,680.00	Cancelled, Abated or Adjusted (1987)	
Libraries	275,000.00	Total	18,035,680.00	Balance December 31, 1987	170,500.00
Other Educational Services	6,935.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,222,554,548	ASSETS	
Pensions & F. I. C. A.	462,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,839,039.85
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	353,115.78
Other Statutory Expenditures	2,000.00	1 Vacant Land 826 10.02	152,675,100.00	Tax Title Liens	27,522.52
CETA And Other Public Employment Programs		2 Residential 4510 61.79	941,296,000.00	Foreclosed Property	170,500.00
MUNICIPAL FUNCTIONS	7,327,061.68	3 Farm 47 .40	6,002,000.00	Emergencies & Other Deferred Charges	139,800.00
CAPITAL IMPROVEMENTS	*MEMO* 240,000.00	4a Commercial 127 13.14	200,182,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 66 13.29	202,545,000.00	Other Receivables	449,482.66
Principal Payments	871,400.00	4c Apartments 7 1.36	20,774,700.00	Total	4,979,460.81
Interest Payments	247,160.40	Total 5583	1,523,475,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,200.00	Land Area 25.70 Sq. Miles		Cash Liabilities	1,580,682.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,389,027.32	Net Valuation Taxable-Municipal	1,544,409,619	Reserves for Receivables	1,000,620.96
RESERVE FOR UNCOLLECTED TAXES	571,118.96	Net Valuation Taxable-County	1,337,745,663	Surplus Dec. 31, 1987	2,398,157.19
EXPENDITURES	24,453,968.36	State Equalized Valuation	1,683,209,578	Total	4,979,460.81
		State Equalization Ratio	91.65		

General Tax Rate Per \$100.	2.92
State Equalized Tax Rate	1.75

PER CAPITA:		PER CENT:	
Gross Debt	856.09	Gross Debt	2.37
Net Debt	451.55	Net Debt	1.25
Debt Service	65.62	Tax Levy Collected	97.62
Total Tax Levy	878.66	Tax Levy Cancelled, Abated	
Municipal Expenditures	329.70	or Adjusted	.01

1987/3000

1327

Population 1980 5,354
 Population 1987 5,402
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.34

State Equalized Tax Rate

1.32

MANASQUAN BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 651.77
 Net Debt 430.19
 Debt Service 7.40
 Total Tax Levy 1,125.59
 Municipal Expenditures 475.93

PER CENT:

Gross Debt .98
 Net Debt .65
 Tax Levy Collected 98.11
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,941,677.13	Local District School Taxes	.65
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,000.00	Delinquent Tax & Lien Collections	92,047.44	School Taxes in Municipal Budget	
Assessment of Taxes	21,433.00	Business Personalty Replacement Taxes	44,153.60	County Taxes	.37 *
Collection of Taxes	39,513.93	Taxes from Public Utilities	330,647.00	County Library Taxes	.01
Planning, Housing & Development	14,115.96	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29
Human Resources	52,191.20	State Aid Revenues	129,960.53	Veteran & Senior Citizen Taxes	
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.32
General Administration (other)	178,104.60	State and Local Fiscal Assistance Act Utilized	1,605.27	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	25,534.21
Municipal Courts	47,569.40	Other Miscellaneous Revenues	549,294.12	Added and Omitted Taxes	41,371.91
PUBLIC SAFETY		Total	7,089,385.09	Total Taxes Levied - ABSTRACT	6,080,437.69
Fire Protection	54,479.00	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	6,056,050.17
Police Protection	734,489.15	REVENUES TOTAL	7,339,385.09	1987 TAXES COLLECTED	5,941,677.13
Civil Defense & Disaster Control	8,907.00	Reserve For Uncollected Taxes	149,289.03	1987 Taxes Cancelled, Abated or Adjusted	1,309.74
Environmental Inspection & Control	52,743.03			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	413,742.62	Balance Outstanding Dec. 31, 1987	113,063.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	207,070.22	Public Enterprises	137,519.83	Balance January 1, 1987	92,047.44
Sewers and Sewage Processing	500,158.14	Recreation—Culture		Collected in 1987	92,047.44
Garbage and Trash Disposal		Public Works	232,122.84	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	43,625.97	Buildings and Grounds	44,099.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,600.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,431.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,432.52	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,197,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,288,575	Balance December 31, 1987	
Beaches and Boardwalks		Other	1,035,312	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,640.00	Total	3,520,887	FORECLOSURE	
Land Reclamation & Conservation	31,994.00			Balance January 1, 1987	48,440.00
Other Recreational Services	13,628.02	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,197,000.00	Sale for Cash (1987)	
Libraries	34,000.00	Self-Liquidating	349,718.08	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	206,675.00	Balance December 31, 1987	48,440.00
STATUTORY EXPENDITURES		Total	1,753,393.08	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	166,954.28	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	73,923.25	FOR NET DEBT COMPUTATION	359,542,544	Cash Dec. 31, 1987	1,559,628.71
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	113,063.30
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 286 5.39	13,805,700.00	Foreclosed Property	48,440.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2566 80.20	205,257,000.00	Emergencies & Other Deferred Charges	22,879.96
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	38,000.00	4a Commercial 197 13.25	33,907,400.00	Other Receivables	456,100.95
Interest Payments	1,950.00	4b Industrial 9 .62	1,593,500.00	Total	2,200,112.92
		4c Apartments 4 .54	1,370,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3062	255,934,200.00	Cash Liabilities	1,225,823.72
DEFERRED CHARGES	51,746.23	Land Area 1.40 Sq. Miles		Reserves for Receivables	617,604.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,706,048.05	Net Valuation Taxable-Municipal	256,708,358	Surplus Dec. 31, 1987	356,684.95
RESERVE FOR UNCOLLECTED TAXES	149,289.03	Net Valuation Taxable-County	348,616,039	Total	2,200,112.92
EXPENDITURES TOTAL	7,277,036.98	State Equalized Valuation	454,397,341		
		State Equalization Ratio	56.42		

1518
Population 1980 27,987
Population 1987 34,936
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

1.66
State Equalized Tax Rate
1.56

MANCHESTER TOWNSHIP - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 656.17
Net Debt 422.20
Debt Service 45.91
Total Tax Levy 613.70
Municipal Expenditures 328.52

PER CENT:

Gross Debt 2.19
Net Debt 1.41
Tax Levy Collected 98.12
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	20,962,464.79	Local District School Taxes	72 9,448,440.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	160,371.70	Delinquent Tax & Lien Collections	295,676.87	School Taxes in Municipal Budget	
Assessment of Taxes	240,094.35	Business Personalty Replacement Taxes	39,040.48	County Taxes	.36 * 4,748,621.94
Collection of Taxes	148,810.38	Taxes from Public Utilities	1,578,023.00	County Library Taxes	.02 286,410.61
Planning, Housing & Development	204,625.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 6,091,522.08
Human Resources	131,308.84	State Aid Revenues	727,209.25	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.56 21,130,195.13
General Administration (other)	1,876,873.27	State and Local Fiscal Assistance Act Utilized	7,817.17	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	75,404.19
Municipal Courts	171,471.64	Other Miscellaneous Revenues	2,325,191.63	Added and Omitted Taxes	789,664.85
PUBLIC SAFETY		Total	25,935,423.19	Total Taxes Levied - ABSTRACT	21,440,064.17
Fire Protection	150,555.11	Prior Years Surplus Appropriated	580,000.00	Total Taxes Billed	21,364,659.98
Police Protection	2,640,774.89	REVENUES TOTAL	26,515,423.19	1987 TAXES COLLECTED	20,962,464.79
Civil Defense & Disaster Control	3,508.72	Reserve For Uncollected Taxes	301,381.26	1987 Taxes Cancelled, Abated or Adjusted	18,607.76
Environmental Inspection & Control	206,288.62			Transfer to Tax Title Liens or Foreclosed	16,635.45
Other Public Safety		CAPITAL OUTLAY TOTAL	1,709,083.06	Balance Outstanding Dec. 31, 1987	366,951.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	857,454.46	Public Enterprises		Balance January 1, 1987	266,623.15
Sewers and Sewage Processing	321,000.00	Recreation—Culture		Collected in 1987	249,318.05
Garbage and Trash Disposal	50,000.00	Public Works	37,478.08	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	284,748.34	Buildings and Grounds	1,671,604.98	Transfers to Tax Title Liens or Foreclosed	17,298.66
Other Public Works	97,689.23	Library and Education		Balance December 31, 1987	6.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	117,354.45	All Other		Balance January 1, 1987	95,031.33
Welfare-Public Assistance	66,742.47	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	35,003.73
Hospitals, Clinics, First Aid	26,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	46,358.82
Animal, Insect, & Rodent Control	40,092.46	School	8,174,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	23,824.25
RECREATION and CONSERVATION		Other	14,749,950	Balance December 31, 1987	59,851.99
Beaches and Boardwalks		Total	22,923,950	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	38,752.86			Balance January 1, 1987	88,047.70
Land Reclamation & Conservation	39,103.97	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	23,824.25
Other Recreational Services		School	8,174,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries		Other	14,749,950.00	Balance December 31, 1987	111,871.95
Other Educational Services	8,263.75	Total	22,923,950.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	708,631.39	FOR NET DEBT COMPUTATION	1,045,387.078	Cash Dec. 31, 1987	2,767,688.03
Employee Fringe Benefits	456,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	366,958.42
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	59,851.99
CETA And Other Public Employment Programs		1 Vacant Land 6889 5.36	65,731,700.00	Foreclosed Property	111,871.95
MUNICIPAL FUNCTIONS TOTAL	9,046,616.85	2 Residential 9643 63.49	778,362,300.00	Emergencies & Other Deferred Charges	590,943.81
CAPITAL IMPROVEMENTS *MEMO*	175,000.00	3 Farm 40 .08	917,000.00	State and Federal Aid Receivable	294,794.94
DEBT SERVICE		4a Commercial 149 4.57	55,973,100.00	Other Receivables	474,883.93
Principal Payments	606,500.00	4b Industrial 9 1.25	15,319,000.00	Total	4,666,993.07
Interest Payments	997,322.50	4c Apartments 24 25.26	309,721,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	525,420.30	Total	1,226,024,100.00	Cash Liabilities	1,790,966.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,483,473.05	Land Area 82.50Sq. Miles		Reserves for Receivables	1,013,566.29
RESERVE FOR UNCOLLECTED TAXES	301,381.26	Net Valuation Taxable-Municipal	1,236,666,979	Surplus Dec. 31, 1987	1,862,460.09
EXPENDITURES TOTAL	25,960,713.96	Net Valuation Taxable-County	1,025,556,261	Total	4,666,993.07
		State Equalized Valuation	1,319,379,109		
		State Equalization Ratio	93.68		

1705
 Population 1980 **1,740**
 Population 1987 **1,696**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.76**
 State Equalized Tax Rate **2.41**

MANNINGTON TOWNSHIP – SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:
 Gross Debt **153.25**
 Net Debt **111.92**
 Debt Service **36.06**
 Total Tax Levy **894.89**
 Municipal Expenditures **349.68**

PER CENT:
 Gross Debt **.45**
 Net Debt **.33**
 Tax Levy Collected **92.91**
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 2.43	
Governing Body & Public Boards		1987 Property Taxes Collected	1,411,051.00	Local District School Taxes	887,759.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,286.00	Delinquent Tax & Lien Collections	90,769.00	School Taxes in Municipal Budget	
Assessment of Taxes	8,345.00	Business Personalty Replacement Taxes	94,583.00	County Taxes	.97
Collection of Taxes	15,345.00	Taxes from Public Utilities	203,379.00	County Library Taxes	
Planning, Housing & Development	5,926.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	13,735.00	Veteran & Senior Citizen Taxes	21,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.40
General Administration (other)	89,206.00	State and Local Fiscal Assistance Act Utilized	1,596.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,778.00
Municipal Courts	17,005.00	Other Miscellaneous Revenues	99,405.00	Added and Omitted Taxes	26,413.00
PUBLIC SAFETY		Total	1,914,518.00	Total Taxes Levied - ABSTRACT	1,517,733.97
Fire Protection	15,460.00	Prior Years Surplus Appropriated	198,070.00	Total Taxes Billed	1,518,732.00
Police Protection	800.00	REVENUES TOTAL	2,112,588.00	1987 TAXES COLLECTED	1,411,051.00
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	118,513.00	1987 Taxes Cancelled, Abated or Adjusted	1,866.00
Environmental Inspection & Control	11,870.00			Transfer to Tax Title Liens or Foreclosed	10,384.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	95,431.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,728.00	Public Enterprises		Balance January 1, 1987	82,969.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	79,013.00
Garbage and Trash Disposal	38,512.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	5,250.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,271.00
Other Public Works		Library and Education		Balance December 31, 1987	685.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	985.00	All Other		Balance January 1, 1987	34,062.00
Welfare-Public Assistance	1,625.00			Transfer From Taxes	14,112.00
Hospitals, Clinics, First Aid	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	11,756.00
Animal, Insect, & Rodent Control	3,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	70,099	Transfers to Foreclosed Property	10,345.00
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	26,073.00
Beaches and Boardwalks		Other	189,814	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	259,913	Balance January 1, 1987	71,305.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	10,345.00
Other Recreational Services	100.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	70,099.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Self-Liquidating		Balance December 31, 1987	81,650.00
Other Educational Services		Other	189,814.00		
STATUTORY EXPENDITURES		Total	259,913.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	19,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	57,897,775	Cash Dec. 31, 1987	851,598.00
Other Statutory Expenditures	1,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	96,116.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	26,073.00
MUNICIPAL FUNCTIONS TOTAL	394,743.00	1 Vacant Land 297 2.31	1,233,700.00	Foreclosed Property	81,650.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	2 Residential 373 33.49	17,872,900.00	Emergencies & Other Deferred Charges	242.00
DEBT SERVICE		3 Farm 598 29.65	15,826,300.00	State and Federal Aid Receivable	971.00
Principal Payments	50,000.00	4a Commercial 26 4.35	2,320,200.00	Other Receivables	7,953.00
Interest Payments	11,151.00	4b Industrial 4 30.20	16,120,000.00	Total	1,064,603.00
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	1298	Cash Liabilities	467,023.00
DEFERRED CHARGES	18,654.00	Land Area 38.10Sq. Miles		Reserves for Receivables	213,719.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,489,542.97	Net Valuation Taxable-Municipal	54,069,534	Surplus Dec. 31, 1987	383,861.00
RESERVE FOR UNCOLLECTED TAXES	118,513.00	Net Valuation Taxable-County	69,268,956	Total	1,064,603.00
EXPENDITURES TOTAL	2,082,603.97	State Equalized Valuation	61,792,016		
		State Equalization Ratio	87.36		

0318
Population 1980 2,523
Population 1987 3,293
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.49
State Equalized Tax Rate 1.60

MANSFIELD TOWNSHIP — BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body — 3

PER CAPITA:
Gross Debt 884.70
Net Debt 76.87
Debt Service 10.68
Total Tax Levy 767.67
Municipal Expenditures 361.53
PER CENT:
Gross Debt 2.78
Net Debt .24
Tax Levy Collected 97.39
Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,461,105.52	Local District School Taxes	.51 684,667.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 683,875.54
Financial Administration	20,025.00	Delinquent Tax & Lien Collections	74,336.15	School Taxes in Municipal Budget	
Assessment of Taxes	103,500.00	Business Personalty Replacement Taxes	30,529.44	County Taxes	.52 695,303.49
Collection of Taxes	25,075.00	Taxes from Public Utilities	336,362.00	County Library Taxes	.03 39,560.25
Planning, Housing & Development	20,759.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03 43,087.00
Human Resources	200.00	State Aid Revenues	26,309.81	Veteran & Senior Citizen Taxes	
Elections	1,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.60 2,183,143.28
General Administration (other)	215,200.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	6,951.00	Bank Corp. Taxes	4,454.01
Municipal Courts	95,974.17	Other Miscellaneous Revenues	383,783.89	Added and Omitted Taxes	372,667.15
PUBLIC SAFETY		Total	3,319,377.81	Total Taxes Levied - ABSTRACT	2,527,944.44
Fire Protection	29,900.00	Prior Years Surplus Appropriated	370,000.00	Total Taxes Billed	2,527,145.31
Police Protection	97,406.05	REVENUES TOTAL	3,689,377.81	1987 TAXES COLLECTED	2,461,105.52
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	128,411.00	1987 Taxes Cancelled, Abated or Adjusted	4,652.32
Environmental Inspection & Control	37,430.00	CAPITAL OUTLAY TOTAL	4,664.32	Transfer to Tax Title Liens or Foreclosed	1,913.27
Other Public Safety				Balance Outstanding Dec. 31, 1987	59,474.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,356.67	Public Enterprises		Balance January 1, 1987	69,967.28
Sewers and Sewage Processing	2,063.94	Recreation—Culture		Collected in 1987	69,946.69
Garbage and Trash Disposal	131,300.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	20,250.00	Buildings and Grounds	4,664.32	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	20.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,445.00	All Other		Balance January 1, 1987	12,563.39
Welfare-Public Assistance	6,239.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,913.27
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	4,389.46
Animal, Insect, & Rodent Control		School 2,843,304 183,135		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 70,000 70,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,913,304 253,135		Balance December 31, 1987	10,087.20
Beaches and Boardwalks	500.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,420.00	School 2,843,304.52		FORECLOSURE	
Land Reclamation & Conservation	21,900.00	Self-Liquidating 70,000.00		Balance January 1, 1987	12,200.00
Other Recreational Services		Other 2,913,304.52		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1987)	6,951.00
Libraries		EQUALIZED VALUATION BASIS	104,674,592	Cancelled, Abated or Adjusted (1987)	5,249.00
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	41,000.21	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	10,400.00	1 Vacant Land 368 7.68	6,487,000.00	Cash Dec. 31, 1987	1,345,116.52
Other Statutory Expenditures	1,000.00	2 Residential 822 60.07	50,759,900.00	Taxes Receivable	59,494.79
CETA And Other Public Employment Programs		3 Farm 396 14.15	11,953,030.00	Tax Title Liens	10,087.20
MUNICIPAL FUNCTIONS TOTAL	1,021,944.04	4a Commercial 69 12.92	10,921,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 3 4.46	3,764,800.00	Emergencies & Other Deferred Charges	75,000.00
DEBT SERVICE		4c Apartments 10 .73	614,800.00	State and Federal Aid Receivable	
Principal Payments	30,000.00	Total 1668	84,500,630.00	Other Receivables	
Interest Payments	5,170.00	Land Area 23.09 Sq. Miles		Total	1,489,698.51
DEFERRED CHARGES	5,000.00	Net Valuation Taxable-Municipal	86,174,272	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,107,736.28	Net Valuation Taxable-County	118,191,987	Cash Liabilities	829,462.31
RESERVE FOR UNCOLLECTED TAXES	128,411.00	State Equalized Valuation	133,008,162	Reserves for Receivables	69,581.99
EXPENDITURES TOTAL	3,298,261.32	State Equalization Ratio	64.34	Surplus Dec. 31, 1987	590,654.21
				Total	1,489,698.51

2116
Population 1980 5,780
Population 1987 6,289
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.65
State Equalized Tax Rate 1.58

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

PER CAPITA:
Gross Debt 101.91
Net Debt
Debt Service
Total Tax Levy 673.98
Municipal Expenditures 286.74
PER CENT:
Gross Debt .34
Net Debt
Tax Levy Collected 91.20
Tax Levy Cancelled, Abated or Adjusted 3.57

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,882,612.01	Local District School Taxes .43	1,120,047.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .49	1,283,569.37
Financial Administration	32,500.04	Delinquent Tax & Lien Collections	162,234.67	School Taxes in Municipal Budget	
Assessment of Taxes	44,274.10	Business Personalty Replacement Taxes	48,308.68	County Taxes .55	1,445,461.76
Collection of Taxes	5,000.00	Taxes from Public Utilities	597,559.00	County Library Taxes .02	48,521.81
Planning, Housing & Development	50,134.04	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .09	231,000.00
Human Resources	28,178.00	State Aid Revenues	83,190.48	Veteran & Senior Citizen Taxes	40,200.00
Elections	1,600.00	Federal Aid Revenues	235.04	Total Taxes for Rate Computation 1.58	4,168,799.94
General Administration (other)	241,567.39	State and Local Fiscal Assistance Act Utilized	145,730.00	Special District Taxes	6,743.42
JUDICIARY		Sale of Acquired Property	394,009.40	Bank Corp. Taxes	103,307.78
Municipal Courts	33,840.00	Other Miscellaneous Revenues	5,313,879.28	Added and Omitted Taxes	4,238,651.14
PUBLIC SAFETY		Total	600,000.00	Total Taxes Levied - ABSTRACT	4,257,236.79
Fire Protection	81,943.14	Prior Years Surplus Appropriated	5,913,879.28	Total Taxes Billed	3,882,612.01
Police Protection	349,064.29	REVENUES TOTAL	311,120.00	1987 TAXES COLLECTED	151,795.39
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	12,878.50	Transfer to Tax Title Liens or Foreclosed	15,828.45
Environmental Inspection & Control	34,880.00	CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	207,000.94
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Public Enterprises		Balance January 1, 1987	159,795.11
Streets and Drainage	405,810.04	Recreation—Culture		Collected in 1987	159,315.00
Sewers and Sewage Processing	5,287.80	Public Works		Cancelled, Abated or Adjusted 1987	
Garbage and Trash Disposal		Buildings and Grounds	12,878.50	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	17,999.79	Library and Education		Balance December 31, 1987	480.11
Other Public Works		Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		All Other		Balance January 1, 1987	66,535.68
Health Services Except Environmental	875.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	15,828.45
Welfare-Public Assistance	2,080.00	ISSUED AND UNISSUED		Redeemed in 1987	2,919.67
Hospitals, Clinics, First Aid	3,000.00	School	640,924	Cancelled, Abated or Adjusted (1987)	3,022.18
Animal, Insect, & Rodent Control	100.00	Self-liquidating		Transfers to Foreclosed Property	130.23
Other Welfare Services		Other		Balance December 31, 1987	76,292.05
RECREATION and CONSERVATION		Total	640,924	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Balance January 1, 1987	384,005.00
Parks, Playgrounds, Shade Trees	3,100.00	School	640,924.21	Transfers From Taxes or Liens	130.23
Land Reclamation & Conservation	28,000.00	Self-Liquidating		Sale for Cash (1987)	145,730.00
Other Recreational Services		Other		Cancelled, Abated or Adjusted (1987)	3,100.23
EDUCATION (excluding schools)		Total	640,924.21	Balance December 31, 1987	235,305.00
Libraries		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Other Educational Services		FOR NET DEBT COMPUTATION	190,417,335	ASSETS	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,188,915.37
Pensions & F. I. C. A.	81,677.72	Code Class # of Parcels % VAL'N		Taxes Receivable	207,481.05
Employee Fringe Benefits	36,900.00	1 Vacant Land 830 8.87	22,137,830.00	Tax Title Liens	76,292.05
Other Statutory Expenditures	3,500.00	2 Residential 1375 61.21	152,802,400.00	Foreclosed Property	235,305.00
CETA And Other Public Employment Programs		3 Farm 309 6.18	15,425,645.00	Emergencies & Other Deferred Charges	973.30
MUNICIPAL FUNCTIONS TOTAL	1,491,411.35	4a Commercial 38 6.45	16,090,800.00	State and Federal Aid Receivable	3,383.41
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 9 6.17	15,390,200.00	Other Receivables	322,483.97
DEBT SERVICE		4c Apartments 3 11.13	27,780,000.00	Total	3,034,834.15
Principal Payments		Total 2564	249,626,875.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments		Land Area 29.65 Sq. Miles		Cash Liabilities	1,747,482.08
DEFERRED CHARGES	771.72	Net Valuation Taxable-Municipal	251,484,134	Reserves for Receivables	543,916.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,897,599.94	Net Valuation Taxable-County	177,316,314	Surplus Dec. 31, 1987	743,435.30
RESERVE FOR UNCOLLECTED TAXES	311,120.00	State Equalized Valuation	262,373,722	Total	3,034,834.15
EXPENDITURES TOTAL	5,700,903.01	State Equalization Ratio	95.82		

1519
 Population 1980 **433**
 Population 1987 **439**
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. **.80**
 State Equalized Tax Rate **.62**

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

PER CAPITA:
 Gross Debt **376.31**
 Net Debt **304.78**
 Debt Service
 Total Tax Levy **4,296.70**
 Municipal Expenditures **2,405.94**
PER CENT:
 Gross Debt **.07**
 Net Debt **.05**
 Tax Levy Collected **97.91**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	.03
Governing Body & Public Boards	1,060.00	1987 Property Taxes Collected	1,847,480.76	Local District School Taxes	84,587.80
Municipal Clerk	30,000.00	1987 Payments in Lieu of Taxes	2,029.06	Regional & Consolidated School Tax	
Financial Administration	13,100.00	Delinquent Tax & Lien Collections	51,964.62	School Taxes in Municipal Budget	
Assessment of Taxes	7,783.00	Business Personalty Replacement Taxes	1,129.48	County Taxes	.37 *
Collection of Taxes	7,100.00	Taxes from Public Utilities	109,000.72	County Library Taxes	.02
Planning, Housing & Development	7,150.00	Other Miscellaneous Tax Revenues	13,479.02	Local Municipal Purpose Taxes	.19
Human Resources	28,958.35	State Aid Revenues		Veteran & Senior Citizen Taxes	.61
Elections		Federal Aid Revenues	4,447.72	Total Taxes for Rate Computation	1,879,987.34
General Administration (other)	150,975.69	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	212,941.86	Bank Corp. Taxes	9,215.91
Municipal Courts	22,310.00	Other Miscellaneous Revenues	2,242,473.24	Added and Omitted Taxes	
PUBLIC SAFETY		Total	132,000.00	Total Taxes Levied - ABSTRACT	1,886,253.25
Fire Protection	29,010.00	Prior Years Surplus Appropriated	2,374,473.24	Total Taxes Billed	1,886,830.82
Police Protection	287,526.25	REVENUES TOTAL	47,000.00	1987 TAXES COLLECTED	1,847,480.76
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	218,634.95	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,750.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	39,350.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	55,940.03	Public Enterprises		Balance January 1, 1987	52,055.25
Sewers and Sewage Processing	100,100.00	Recreation—Culture		Collected in 1987	51,964.62
Garbage and Trash Disposal	122,606.25	Public Works	41,034.95	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,700.00	Buildings and Grounds	177,600.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	90.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	165,200	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	133,800	Balance December 31, 1987	
Beaches and Boardwalks	16,715.00	Total	133,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	
Other Recreational Services		Self-Liquidating	162,400.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	162,400.00	Sale for Cash (1987)	
Libraries		Total	162,400.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS	250,866.531	Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	41,000.57	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	17,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	487,211.56
Other Statutory Expenditures		1 Vacant Land 90 5.66	13,322,600.00	Taxes Receivable	39,440.69
CETA And Other Public Employment Programs		2 Residential 488 92.96	218,935,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	999,085.14	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS	10,000.00	4a Commercial 6 1.38	3,245,100.00	Emergencies & Other Deferred Charges	19,101.25
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	35,000.00
Principal Payments		4c Apartments		Other Receivables	6,001.02
Interest Payments		Total 584	235,502,900.00	Total	586,754.52
DEFERRED CHARGES	10,124.43	Land Area .44 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,287,339.34	Net Valuation Taxable-Municipal	235,881,262	Cash Liabilities	282,950.34
RESERVE FOR UNCOLLECTED TAXES	47,000.00	Net Valuation Taxable-County	244,215,916	Reserves for Receivables	45,441.71
EXPENDITURES TOTAL	2,343,548.91	State Equalized Valuation	304,803,000	Surplus Dec. 31, 1987	258,362.47
		State Equalization Ratio	77.36	Total	586,754.52

0810

Population 1980 **9,193**
 Population 1987 **9,978**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.87
 State Equalized Tax Rate
 2.77

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

Gross Debt **263.34**
 Net Debt **160.70**
 Debt Service **21.70**
 Total Tax Levy **640.34**
 Municipal Expenditures **300.36**

PER CENT:

Gross Debt **1.28**
 Net Debt **.78**
 Tax Levy Collected **94.39**
 Tax Levy Cancelled, Abated
 or Adjusted **.23**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,032,519.84	Local District School Taxes	1,503,617.37
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,947,261.19
Financial Administration	30,280.00	Delinquent Tax & Lien Collections	363,005.37	School Taxes in Municipal Budget	
Assessment of Taxes	10,440.00	Business Personalty Replacement Taxes	60,696.04	County Taxes	1,579,905.90
Collection of Taxes	29,466.83	Taxes from Public Utilities	584,573.00	County Library Taxes	45,598.54
Planning, Housing & Development	48,359.80	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,159,163.02
Human Resources		State Aid Revenues	164,124.07	Veteran & Senior Citizen Taxes	106,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	6,342,396.02
General Administration (other)	347,364.01	State and Local Fiscal Assistance Act Utilized	725.00	Special District Taxes	
JUDICIARY	36,240.00	Sale of Acquired Property		Bank Corp. Taxes	15,280.26
Municipal Courts		Other Miscellaneous Revenues	393,072.21	Added and Omitted Taxes	138,449.55
PUBLIC SAFETY		Total	7,598,715.53	Total Taxes Levied - ABSTRACT	6,389,275.83
Fire Protection	74,685.00	Prior Years Surplus Appropriated	370,000.00	Total Taxes Billed	6,390,945.68
Police Protection	693,700.75	REVENUES	7,968,715.53	1987 TAXES COLLECTED	6,032,519.84
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	438,568.46	1987 Taxes Cancelled, Abated or Adjusted	14,845.40
Environmental Inspection & Control	64,711.36	CAPITAL OUTLAY	219,778.68	Transfer to Tax Title Liens or Foreclosed	34,811.58
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	308,768.86
PUBLIC WORKS	182,820.32	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation—Culture		Balance January 1, 1987	333,122.53
Sewers and Sewage Processing	431,790.91	Public Works	219,778.68	Collected in 1987	301,622.72
Public Buildings and Grounds	9,500.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	504.61
Other Public Works	23,100.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	12,360.35
HEALTH and WELFARE		Conservation		Balance December 31, 1987	18,634.85
Health Services Except Environmental	2,808.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	6,705.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	120,093.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Transfer From Taxes	48,547.50
Animal, Insect, & Rodent Control		School	1,024,069	Redeemed in 1987	61,382.65
Other Welfare Services		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Other	1,603,500	Transfers to Foreclosed Property	
Beaches and Boardwalks		Total	2,627,569	Balance December 31, 1987	107,257.97
Parks, Playgrounds, Shade Trees	56,000.45	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	50.00	School	1,024,069.85	FORECLOSURE	
Other Recreational Services	23,194.80	Self-Liquidating		Balance January 1, 1987	633,600.00
EDUCATION (excluding schools)		Other	1,602,000.00	Transfers From Taxes or Liens	
Libraries		Total	2,626,069.85	Sale for Cash (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	205,113,825	Balance December 31, 1987	633,600.00
Pensions & F. I. C. A.	140,912.29	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits	91,280.32	Code Class # of Parcels % VAL'N		ASSETS	
Other Statutory Expenditures	9,500.00	1 Vacant Land 412 4.90	10,480,200.00	Cash Dec. 31, 1987	1,206,721.47
CETA And Other Public Employment Programs		2 Residential 2522 72.84	155,927,000.00	Taxes Receivable	327,403.71
MUNICIPAL FUNCTIONS	2,312,909.84	3 Farm 360 6.46	13,820,500.00	Tax Title Liens	107,257.97
CAPITAL IMPROVEMENTS	22,500.00	4a Commercial 138 12.25	26,217,600.00	Foreclosed Property	633,600.00
DEBT SERVICE		4b Industrial 10 3.42	7,322,800.00	Emergencies & Other Deferred Charges	76,951.79
Principal Payments	103,000.00	4c Apartments 3 .14	300,600.00	State and Federal Aid Receivable	51,113.81
Interest Payments	113,473.40	Total 3445	214,068,700.00	Other Receivables	6,623.59
DEFERRED CHARGES	29,047.41	Land Area 15.96Sq. Miles		Total	2,409,672.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,076,383.00	Net Valuation Taxable-Municipal	217,883,508	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	438,568.46	Net Valuation Taxable-County	213,220,500	Cash Liabilities	348,593.14
EXPENDITURES	8,073,382.11	State Equalized Valuation	225,969,955	Reserves for Receivables	1,074,885.27
TOTAL		State Equalization Ratio	96.36	Surplus Dec. 31, 1987	986,193.93
				Total	2,409,672.34

1811
Population 1980 11,278
Population 1987 10,490
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.13
State Equalized Tax Rate 1.98

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

PER CAPITA:
Gross Debt 327.99
Net Debt 250.68
Debt Service 59.40
Total Tax Levy 806.77
Municipal Expenditures 450.39
PER CENT:
Gross Debt .97
Net Debt .74
Tax Levy Collected 95.80
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	8,072,618.44	Local District School Taxes	1.07 4,516,870.75
Municipal Clerk		1987 Payments in Lieu of Taxes	56.57	Regional & Consolidated School Tax	
Financial Administration	51,400.00	Delinquent Tax & Lien Collections	363,878.08	School Taxes in Municipal Budget	
Assessment of Taxes	20,900.00	Business Personalty Replacement Taxes	608,076.20	County Taxes	.42 1,795,257.54
Collection of Taxes	65,050.00	Taxes from Public Utilities	504,908.00	County Library Taxes	
Planning, Housing & Development	16,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 2,080,809.25
Human Resources		State Aid Revenues	181,186.59	Veteran & Senior Citizen Taxes	
Elections	2,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.98 8,603,237.54
General Administration (other)	482,840.00	State and Local Fiscal Assistance Act Utilized	999.92	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	52,915.32
Municipal Courts	56,640.00	Other Miscellaneous Revenues	678,522.28	Added and Omitted Taxes	17,177.40
PUBLIC SAFETY		Total	10,410,246.08	Total Taxes Levied - ABSTRACT	8,463,030.26
Fire Protection	59,422.40	Prior Years Surplus Appropriated	810,000.00	Total Taxes Billed	8,426,392.86
Police Protection	952,023.33	REVENUES TOTAL	11,220,246.08	1987 TAXES COLLECTED	8,072,618.44
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	476,341.30	1987 Taxes Cancelled, Abated or Adjusted	2,335.06
Environmental Inspection & Control	42,600.00	CAPITAL OUTLAY TOTAL	604,439.51	Transfer to Tax Title Liens or Foreclosed	6,004.21
Other Public Safety				Balance Outstanding Dec. 31, 1987	345,435.15
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	497,147.00	Public Enterprises	249,928.39	Balance January 1, 1987	345,283.30
Sewers and Sewage Processing	296,044.38	Recreation—Culture		Collected in 1987	343,228.19
Garbage and Trash Disposal	208,000.00	Public Works	345,144.06	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	22,500.00	Buildings and Grounds	9,367.06	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	27,500.00	Library and Education		Balance December 31, 1987	2,055.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,219.00	All Other		Balance January 1, 1987	46,374.82
Welfare-Public Assistance	18,718.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	6,004.21
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	20,649.89
Animal, Insect, & Rodent Control	18,740.00	School	811,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	385,650.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,243,988.00	Balance December 31, 1987	31,729.14
Beaches and Boardwalks		Total	3,440,638.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	67,411.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	34,140.00
Land Reclamation & Conservation		School	811,000.00	Transfers From Taxes or Liens	
Other Recreational Services	49,297.00	Self-Liquidating	75,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	2,127,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	124,150.00	Total	3,013,000.00	Balance December 31, 1987	34,140.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	354,516.625	ASSETS	
Pensions & F. I. C. A.	282,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,563,081.91
Employee Fringe Benefits	173,963.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	347,490.26
Other Statutory Expenditures		1 Vacant Land 238 1.17	3,142,925.00	Tax Title Liens	31,729.14
CETA And Other Public Employment Programs		2 Residential 3222 80.64	216,121,250.00	Foreclosed Property	34,140.00
MUNICIPAL FUNCTIONS TOTAL	3,584,915.11	3 Farm 5	5,430.00	Emergencies & Other Deferred Charges	61,000.00
CAPITAL IMPROVEMENTS *MEMO*	515,000.00	4a Commercial 129 7.71	20,664,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 20 9.86	26,417,250.00	Other Receivables	45,462.33
Principal Payments	421,000.00	4c Apartments 10 .62	1,656,150.00	Total	3,082,903.64
Interest Payments	202,146.75	Total 3624	268,007,505.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,214.87	Land Area 2.50 Sq. Miles		Cash Liabilities	1,482,574.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,312,128.29	Net Valuation Taxable-Municipal	268,664,920	Reserves for Receivables	458,821.73
RESERVE FOR UNCOLLECTED TAXES	476,341.30	Net Valuation Taxable-County	368,178,667	Surplus Dec. 31, 1987	1,141,507.62
EXPENDITURES TOTAL	11,036,746.32	State Equalized Valuation	423,649,058	Total	3,082,903.64
		State Equalization Ratio	63.36		

0319
Population 1980 20,525
Population 1987 19,377
S & P Rating
Moody Rating A

General Tax Rate Per \$100.
3.07
State Equalized Tax Rate
1.96

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 750.75
Net Debt 162.30
Debt Service 39.70
Total Tax Levy 569.21
Municipal Expenditures 257.21
PER CENT:
Gross Debt 3.21
Net Debt .69
Tax Levy Collected 97.49
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.03	
Governing Body & Public Boards	8,450.00	10,747,217.75		Local District School Taxes	
Municipal Clerk	50,180.00	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	50,495.41	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	81,407.00	278,822.89		County Taxes .45	
Collection of Taxes	50,823.00	114,045.16		County Library Taxes .03	
Planning, Housing & Development	15,400.00	1,058,499.00		Local Municipal Purpose Taxes .44	
Human Resources	29,009.17	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		233,029.41		Total Taxes for Rate Computation 1.95	
General Administration (other)	359,251.47	Federal Aid Revenues		Special District Taxes	
JUDICIARY		442.26		Bank Corp. Taxes	
Municipal Courts	41,642.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		507,676.88		Total Taxes Levied - ABSTRACT	
Fire Protection	110,000.00	12,939,733.35		Total Taxes Billed	
Police Protection	1,349,976.54	500,000.00		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	9,750.00	13,439,733.35		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	83,330.00	429,943.06		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		237,301.41		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	448,137.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	533,480.00	139,284.97		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	34,529.00	98,016.44		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds		Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,000.00	Conservation		Balance January 1, 1987	
Welfare-Public Assistance	14,000.00	All Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 1,225,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 10,177,450		Balance December 31, 1987	
Beaches and Boardwalks		Other 3,144,802		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 14,547,252		FORECLOSURE	
Land Reclamation & Conservation	21,794.55	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	18,750.00	School 1,225,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 3,276,700.00		Sale for Cash (1987)	
Libraries	32,939.00	Other 3,060,252.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 7,561,952.00		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	217,339.93	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	165,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 200 1.23 4,342,700.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,732,684.07	2 Residential 4577 64.07 226,285,278.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	47,000.00	3 Farm 61,270,696.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 225 17.35 6,405,200.00		State and Federal Aid Receivable	
Principal Payments	452,310.00	4b Industrial 25 1.81 54,866,600.00		Other Receivables	
Interest Payments	316,889.82	4c Apartments 22 15.54 353,170,474.00		Total	
DEFERRED CHARGES	52,192.00	Total 5049		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,435,337.32	Land Area 3.72Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	429,943.06	Net Valuation Taxable-Municipal		Reserves for Receivables	
EXPENDITURES TOTAL	13,419,356.27	Net Valuation Taxable-County		Surplus Dec. 31, 1987	
		State Equalized Valuation		Total	
		State Equalization Ratio			

0711
 Population 1980 **22,950**
 Population 1987 **22,932**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100. **5.40**
 State Equalized Tax Rate **2.62**

MAPLEWOOD TOWNSHIP – ESSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **534.26**
 Net Debt **202.72**
 Debt Service **21.72**
 Total Tax Levy **1,289.05**
 Municipal Expenditures **495.93**

PER CENT:
 Gross Debt **1.34**
 Net Debt **.51**
 Tax Levy Collected **98.52**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	29,107,831.41	Local District School Taxes	1.22 13,747,125.75
Municipal Clerk		1987 Payments in Lieu of Taxes	343,346.37	Regional & Consolidated School Tax	
Financial Administration	57,219.01	Delinquent Tax & Lien Collections	392,718.69	School Taxes in Municipal Budget	
Assessment of Taxes	67,865.30	Business Personalty Replacement Taxes	296,571.72	County Taxes	.77 8,709,533.38
Collection of Taxes	89,804.92	Taxes from Public Utilities	1,284,381.00	County Library Taxes	
Planning, Housing & Development	18,141.43	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.62 6,975,534.98
Human Resources	115,898.00	State Aid Revenues	347,229.97	Veteran & Senior Citizen Taxes	203,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.61 29,635,594.11
General Administration (other)	1,079,301.19	State and Local Fiscal Assistance Act Utilized	4,225.00	Special District Taxes	
JUDICIARY	97,772.32	Sale of Acquired Property		Bank Corp. Taxes	66,441.02
Municipal Courts		Other Miscellaneous Revenues	1,167,932.26	Added and Omitted Taxes	61,885.23
PUBLIC SAFETY	1,683,285.14	Total	32,944,236.42	Total Taxes Levied - ABSTRACT	29,560,520.36
Fire Protection	1,972,452.44	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	29,546,517.03
Police Protection	7,263.41	REVENUES TOTAL	33,644,236.42	1987 TAXES COLLECTED	29,107,831.41
Civil Defense & Disaster Control	145,045.36	Reserve For Uncollected Taxes	817,439.44	1987 Taxes Cancelled, Abated or Adjusted	4,024.35
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	2,257.20
Other Public Safety		CAPITAL OUTLAY TOTAL	951,582.57	Balance Outstanding Dec. 31, 1987	432,404.07
PUBLIC WORKS	537,944.44	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	641,399.60	Recreation—Culture		Balance January 1, 1987	393,688.00
Sewers and Sewage Processing	1,128.00	Public Works	889,678.54	Collected in 1987	393,438.60
Garbage and Trash Disposal	332,358.28	Buildings and Grounds	61,904.03	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	343,899.31	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	249.40
HEALTH and WELFARE	132,089.21	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,842.26			Balance January 1, 1987	16,104.12
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,301.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	7,603,006	Redeemed in 1987	3,030.69
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	4,648,710	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	393,939.60	Other	4,648,710	Balance December 31, 1987	15,374.63
Beaches and Boardwalks		Total	12,251,717	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	7,003.00
Land Reclamation & Conservation	153,198.26	School	7,603,006.84	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)	574,526.00	Other	2,806,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	10,409,006.84	Balance December 31, 1987	7,003.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	1,196,699.94	FOR NET DEBT COMPUTATION	913,444,612	ASSETS	
Pensions & F. I. C. A.	366,683.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,759,561.64
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	432,653.47
Other Statutory Expenditures		1 Vacant Land 86 .25	1,377,400.00	Tax Title Liens	15,374.63
CETA And Other Public Employment Programs	10,022,756.87	2 Residential 6677 88.64	481,902,500.00	Foreclosed Property	7,003.00
MUNICIPAL FUNCTIONS TOTAL	50,000.00	3 Farm		Emergencies & Other Deferred Charges	105,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 293 8.96	48,719,900.00	State and Federal Aid Receivable	
DEBT SERVICE	310,000.00	4b Industrial 37 1.59	8,628,000.00	Other Receivables	60,146.90
Principal Payments	188,047.75	4c Apartments 8 .56	3,018,000.00	Total	2,379,739.64
Interest Payments		Total 7101	543,645,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,450.33	Land Area 4.00Sq. Miles		Cash Liabilities	791,362.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,456,659.13	Net Valuation Taxable-Municipal	546,011,700	Reserves for Receivables	483,258.14
RESERVE FOR UNCOLLECTED TAXES	817,439.44	Net Valuation Taxable-County	903,012,532	Surplus Dec. 31, 1987	1,105,119.31
EXPENDITURES TOTAL	33,829,353.52	State Equalized Valuation	1,124,905,235	Total	2,379,739.64
		State Equalization Ratio	48.43		

0116
Population 1980 **9,179**
Population 1987 **8,986**
S & P Rating
Moody Rating **A1**

General Tax Rate Per \$100. **1.98**
State Equalized Tax Rate **1.45**

MARGATE CITY CITY – ATLANTIC COUNTY
Form of Government:
Commission (1911)
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt **1,397.70**
Net Debt **1,044.26**
Debt Service **204.34**
Total Tax Levy **1,405.18**
Municipal Expenditures **988.80**
PER CENT:
Gross Debt **1.57**
Net Debt **1.17**
Tax Levy Collected **96.75**
Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .40	
Governing Body & Public Boards				Local District School Taxes	3,417,623.00
Municipal Clerk	25,000.00	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	23,750.00			School Taxes in Municipal Budget	.08 689,988.75
Assessment of Taxes	101,421.00	1987 Payments in Lieu of Taxes		County Taxes	.44 * 3,769,027.11
Collection of Taxes	173,779.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	59,000.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	.53 4,594,481.26
Human Resources	64,296.55	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	115,250.00
Elections	12,000.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.45 12,586,370.12
General Administration (other)	808,210.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	22,483.25
Municipal Courts	70,350.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	133,319.31
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	12,626,922.68
Fire Protection	982,208.00	Other Miscellaneous Revenues		Total Taxes Billed	12,604,439.43
Police Protection	1,172,047.80	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	12,194,849.99
Civil Defense & Disaster Control	2,200.00	REVENUES		1987 Taxes Cancelled, Abated or Adjusted	3,949.04
Environmental Inspection & Control	187,125.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	405,640.40
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	680,750.00	Public Enterprises		Balance January 1, 1987	460,982.57
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	434,552.47
Garbage and Trash Disposal	568,400.00	Public Works		Cancelled, Abated or Adjusted 1987	16,994.92
Public Buildings and Grounds	54,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,435.18
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	10,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	11,114.33
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1987	11,013.68
Animal, Insect, & Rodent Control	3,900.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	100.65
Beaches and Boardwalks	157,410.00	Self-liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	74,400.00	Other		Balance January 1, 1987	138,557.50
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		SCHOOL		Cancelled, Abated or Adjusted (1987)	
Libraries	152,749.00	Self-Liquidating		Balance December 31, 1987	138,557.50
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	505,446.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	3,705,055.50
Employee Fringe Benefits	359,500.00	FOR NET DEBT COMPUTATION		Taxes Receivable	405,640.40
Other Statutory Expenditures	50,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	100.65
CETA and Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	138,557.50
MUNICIPAL FUNCTIONS		1 Vacant Land 696 3.57		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 1,000.00	2 Residential 5704 89.82		State and Federal Aid Receivable	135,562.02
DEBT SERVICE		3 Farm 199 5.08		Other Receivables	8,472.73
Principal Payments	990,000.00	4a Commercial 199 5.08		Total	4,393,388.80
Interest Payments	846,238.36	4b Industrial 41 1.53		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	689,988.75	4c Apartments 41 1.53		Cash Liabilities	1,871,429.62
DEFERRED CHARGES		Total 6640		Reserves for Receivables	552,771.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,876,638.86	Land Area 1.40Sq. Miles		Surplus Dec. 31, 1987	1,969,187.90
RESERVE FOR UNCOLLECTED TAXES	746,235.27	Net Valuation Taxable-Municipal		Total	4,393,388.80
EXPENDITURES	TOTAL 16,761,954.84	Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1328
Population 1980 17,560
Population 1987 28,083
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 3.29
State Equalized Tax Rate 1.66

MARLBORO TOWNSHIP – MONMOUTH CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 1,249.56
Net Debt 390.13
Debt Service 51.66
Total Tax Levy 974.97
Municipal Expenditures 323.85
PER CENT:
Gross Debt 3.11
Net Debt .97
Tax Levy Collected 96.64
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	26,508,789.47	Local District School Taxes	11,061,375.25
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,633,388.57
Financial Administration	87,138.00	Delinquent Tax & Lien Collections	491,819.23	School Taxes in Municipal Budget	
Assessment of Taxes	288,357.00	Business Personalty Replacement Taxes	97,438.00	County Taxes	5,629,771.70
Collection of Taxes	82,904.00	Taxes from Public Utilities	1,320,694.00	County Library Taxes	214,513.39
Planning, Housing & Development	113,139.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,852,614.00
Human Resources	90,405.00	State Aid Revenues	282,861.28	Veteran & Senior Citizen Taxes	69,300.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,460,962.91
General Administration (other)	1,205,466.00	State and Local Fiscal Assistance Act Utilized	2,032.00	Special District Taxes	868,375.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,750.00
Municipal Courts	146,824.67	Other Miscellaneous Revenues	2,258,682.31	Added and Omitted Taxes.	1,090,314.78
PUBLIC SAFETY		Total	30,962,316.29	Total Taxes Levied - ABSTRACT	27,380,102.69
Fire Protection	43,474.00	Prior Years Surplus Appropriated	2,100,000.00	Total Taxes Billed	27,429,787.91
Police Protection	1,923,478.00	REVENUES TOTAL	33,062,316.29	1987 TAXES COLLECTED	26,508,789.47
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	586,278.00	1987 Taxes Cancelled, Abated or Adjusted	14,983.41
Environmental Inspection & Control	194,387.00	CAPITAL OUTLAY TOTAL	459,329.99	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	609,015.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	960,370.00	Public Enterprises		Balance January 1, 1987	482,302.98
Sewers and Sewage Processing	68,158.10	Recreation—Culture	17,433.21	Collected in 1987	476,177.82
Garbage and Trash Disposal	44,050.00	Public Works	308,365.64	Cancelled, Abated or Adjusted 1987	7.85
Public Buildings and Grounds	284,185.00	Buildings and Grounds	116,414.24	Transfers to Tax Title Liens or Foreclosed	2,903.81
Other Public Works	98,967.00	Library and Education	17,116.90	Balance December 31, 1987	3,213.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,000.00	All Other		Balance January 1, 1987	64,478.66
Welfare-Public Assistance	9,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,903.81
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	15,641.41
Animal, Insect, & Rodent Control	12,000.00	GROSS DEBT	23,985,201	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	500.00	School	150,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	10,956,099	Balance December 31, 1987	51,741.06
Beaches and Boardwalks		Other	35,091,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	10,956,099	FORECLOSURE	
Land Reclamation & Conservation	25.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	165,300.00
Other Recreational Services	263,347.00	School	23,585,201.63	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	150,000.00	Sale for Cash (1987)	
Libraries	21,550.00	Other	8,567,679.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	32,302,880.63	Balance December 31, 1987	165,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	602,118.77	FOR NET DEBT COMPUTATION	1,129,033,464	ASSETS	
Employee Fringe Benefits	474,925.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	11,116,059.14
Other Statutory Expenditures	24,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	612,228.53
CETA And Other Public Employment Programs		1 Vacant Land 1802 5.50	42,004,849.00	Tax Title Liens	51,741.06
MUNICIPAL FUNCTIONS	7,051,018.54	2 Residential 6793 85.48	653,168,655.00	Foreclosed Property	165,300.00
CAPITAL IMPROVEMENTS *MEMO*	95,000.00	3 Farm 355 1.42	10,901,812.00	Emergencies & Other Deferred Charges	253,700.00
DEBT SERVICE		4a Commercial 176 4.62	35,276,900.00	State and Federal Aid Receivable	5,147.44
Principal Payments	825,000.00	4b Industrial 32 2.80	21,414,760.00	Other Receivables	19,306.96
Interest Payments	625,703.00	4c Apartments 3 .17	1,326,000.00	Total	12,223,483.13
DEFERRED CHARGES	6,620.00	Total 9161	764,092,976.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,407,423.91	Land Area 30.35 Sq. Miles	772,399,969	Cash Liabilities	9,481,788.79
RESERVE FOR UNCOLLECTED TAXES	586,278.00	Net Valuation Taxable-Municipal	1,178,132,212	Reserves for Receivables	834,391.55
EXPENDITURES TOTAL	32,502,043.45	Net Valuation Taxable-County	1,521,662,065	Surplus Dec. 31, 1987	1,907,302.79
		State Equalized Valuation	50.49	Total	12,223,483.13
		State Equalization Ratio			

1329

Population 1980 **8,837**
 Population 1987 **8,637**
 S & P Rating **A**
 Moody Rating **A**

General Tax Rate Per \$100.

5.15

State Equalized Tax Rate

2.05**MATAWAN BOROUGH – MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **820.25**
 Net Debt **417.26**
 Debt Service **34.60**
 Total Tax Levy **752.29**
 Municipal Expenditures **452.11**

PER CENT:

Gross Debt **2.72**
 Net Debt **1.38**
 Tax Levy Collected **96.52**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	150.00			Local District School Taxes	
Municipal Clerk		1987 Property Taxes Collected		Regional & Consolidated School Tax 1.18	
Financial Administration	37,103.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	118,488.00	Delinquent Tax & Lien Collections		County Taxes	
Collection of Taxes	32,642.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	33,394.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	
Human Resources	66,208.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	3,280.00	State Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	370,905.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	35,243.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	112,080.00	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	877,575.28	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	827.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	31,492.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	356,618.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	317,639.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	209,694.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	239,865.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks	12,556.00	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,096.00	Self-liquidating		FORECLOSURE	
Land Reclamation & Conservation	63,997.00	Other		Balance January 1, 1987	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Libraries	78,810.00	School		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	18,270.00	Self-Liquidating		Balance December 31, 1987	
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	160,241.62	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	138,056.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS	3,324,979.90	1 Vacant Land 199 1.79		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO* 15,000.00	2 Residential 2057 76.91		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	210,000.00	4a Commercial 136 11.54		Other Receivables	
Interest Payments	88,843.63	4b Industrial 9 1.53		Total	
DEFERRED CHARGES	65,977.00	4c Apartments 16 8.22		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,933,484.08	Total 2417		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	215,033.58	Land Area 2.26 Sq. Miles		Reserves for Receivables	
EXPENDITURES	8,838,318.19	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	
TOTAL		Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

0609
Population 1980 4,577
Population 1987 6,079
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.04
State Equalized Tax Rate 3.22

MAURICE RIVER TWP. - CUMBERLAND CO.

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

PER CAPITA:
Gross Debt 12.67
Net Debt
Debt Service
Total Tax Levy 430.99
Municipal Expenditures 268.80
PER CENT:
Gross Debt .10
Net Debt
Tax Levy Collected 84.20
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,500.00	1987 Property Taxes Collected		Local District School Taxes	1.51
Municipal Clerk	13,100.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	30,932.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	29,200.00	Business Personalty Replacement Taxes		County Taxes	1.21 *
Collection of Taxes	33,000.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	10,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.22
General Administration (other)	216,478.83	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	39,500.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	16,180.00	REVENUES		Total Taxes Billed	
Police Protection	9,000.00	Reserve For Uncollected Taxes		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	4,602.00	CAPITAL OUTLAY		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	29,514.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	331,884.06	Buildings and Grounds		Balance January 1, 1987	
Sewers and Sewage Processing	3,264.52	Library and Education		Collected in 1987	
Garbage and Trash Disposal	161,000.00	Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,900.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125.00	SCHOOL		Balance January 1, 1987	
Welfare-Public Assistance	10,026.00	Self-Liquidating		Transfer From Taxes	
Hospitals, Clinics, First Aid		Other		Redeemed in 1987	
Animal, Insect, & Rodent Control	13,938.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00	Other		FORECLOSURE	
Land Reclamation & Conservation	9,500.00	Total		Balance January 1, 1987	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1987)	
Libraries	2,100.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	48,000.00	1 Vacant Land 3277 26.13		ASSETS	
Employee Fringe Benefits	73,000.00	2 Residential 1278 58.03		Cash Dec. 31, 1987	
Other Statutory Expenditures	5,000.00	3 Farm 131 4.14		Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 54 3.17		Tax Title Liens	
MUNICIPAL FUNCTIONS		4b Industrial 23 8.54		Foreclosed Property	
CAPITAL IMPROVEMENTS		4c Apartments		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total		State and Federal Aid Receivable	
Principal Payments		Land Area 94.70 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				Surplus Dec. 31, 1987	
TOTAL				Total	

0234
Population 1980 9,895
Population 1987 9,646
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.93
State Equalized Tax Rate 1.24

MAYWOOD BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 227.14
Net Debt 142.36
Debt Service 22.28
Total Tax Levy 839.83
Municipal Expenditures 476.97
PER CENT:
Gross Debt .44
Net Debt .28
Tax Levy Collected 99.30
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	8,031,872.95	Local District School Taxes .59	3,856,870.00
Municipal Clerk		1987 Payments in Lieu of Taxes	69,702.66	Regional & Consolidated School Tax	
Financial Administration	34,902.00	Delinquent Tax & Lien Collections	42,403.72	School Taxes in Municipal Budget	
Assessment of Taxes	34,600.00	Business Personalty Replacement Taxes	158,801.04	County Taxes .23	1,471,580.20
Collection of Taxes	63,175.00	Taxes from Public Utilities	719,349.00	County Library Taxes	
Planning, Housing & Development	11,275.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .42	2,720,180.31
Human Resources	57,998.52	State Aid Revenues	125,640.80	Veteran & Senior Citizen Taxes	104,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.24	8,152,930.51
General Administration (other)	413,418.07	State and Local Fiscal Assistance Act Utilized		Special District Taxes	12,766.50
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	39,638.74
Municipal Courts	67,000.00	Other Miscellaneous Revenues	754,046.63	Added and Omitted Taxes	
PUBLIC SAFETY		Total	9,901,816.80	Total Taxes Levied - ABSTRACT	8,101,035.75
Fire Protection	146,058.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	8,088,269.25
Police Protection	1,084,128.44	REVENUES TOTAL	10,201,816.80	1987 TAXES COLLECTED	8,031,872.95
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	101,440.05	1987 Taxes Cancelled, Abated or Adjusted	4,142.44
Environmental Inspection & Control	58,535.00	CAPITAL OUTLAY TOTAL	196,450.20	Transfer to Tax Title Liens or Foreclosed	337.28
Other Public Safety				Balance Outstanding Dec. 31, 1987	51,876.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	390,573.00	Public Enterprises		Balance January 1, 1987	42,403.72
Sewers and Sewage Processing	533,972.21	Recreation—Culture		Collected in 1987	42,403.72
Garbage and Trash Disposal	435,000.00	Public Works	130,298.18	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	111,950.00	Buildings and Grounds	35,403.81	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,000.00	Library and Education	30,748.21	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	48,025.00	All Other		Balance January 1, 1987	6,286.48
Welfare-Public Assistance	13,805.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	800,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	300.00	Self-liquidating	45,600	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,345,393	Balance December 31, 1987	6,286.48
Beaches and Boardwalks		Total	2,190,993	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	59,530.00			Balance January 1, 1987	294,419.00
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	46,000.00	School	800,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-liquidating	45,600.00	Cancelled, Abated or Adjusted (1987)	
Libraries	221,200.00	Other	1,108,000.00	Balance December 31, 1987	294,419.00
Other Educational Services		Total	1,953,600.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	250,912.83	FOR NET DEBT COMPUTATION	495,877,660	Cash Dec. 31, 1987	1,055,768.70
Employee Fringe Benefits	139,615.00	REAL PROPERTY VALUATIONS		Taxes Receivable	51,876.58
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	6,286.48
CETA And Other Public Employment Programs		1 Vacant Land 68 .51	1,048,600.00	Foreclosed Property	294,419.00
MUNICIPAL FUNCTIONS TOTAL	4,255,273.07	2 Residential 2737 76.65	156,639,800.00	Emergencies & Other Deferred Charges	81,982.83
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm		State and Federal Aid Receivable	22,999.56
DEBT SERVICE		4a Commercial 97 8.06	16,469,900.00	Other Receivables	31,761.84
Principal Payments	150,000.00	4b Industrial 26 11.07	22,626,300.00	Total	1,545,094.99
Interest Payments	64,953.00	4c Apartments 11 3.70	7,569,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2939	204,354,200.00	Cash Liabilities	635,886.84
DEFERRED CHARGES	29,143.68	Land Area 1.30Sq. Miles		Reserves for Receivables	358,371.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,328,450.20	Net Valuation Taxable-Municipal	205,010,535	Surplus Dec. 31, 1987	550,836.65
RESERVE FOR UNCOLLECTED TAXES	101,440.05	Net Valuation Taxable-County	487,121,160	Total	1,545,094.99
EXPENDITURES TOTAL	9,929,260.00	State Equalized Valuation	650,431,216		
		State Equalization Ratio	31.45		

0320
Population 1980 17,622
Population 1987 20,248
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 4.30
State Equalized Tax Rate 1.96

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

PER CAPITA:
Gross Debt 1,277.50
Net Debt 214.43
Debt Service 24.90
Total Tax Levy 866.76
Municipal Expenditures 317.28
PER CENT:
Gross Debt 3.43
Net Debt .58
Tax Levy Collected 96.97
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .72	
Governing Body & Public Boards	15,900.00	1987 Property Taxes Collected		Local District School Taxes	6,263,933.00
Municipal Clerk	78,648.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,892,046.88
Financial Administration	15,001.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	60,688.00	Business Personalty Replacement Taxes		County Taxes	4,592,031.95
Collection of Taxes	108,222.00	Taxes from Public Utilities		County Library Taxes	256,543.77
Planning, Housing & Development	246,214.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,971,018.00
Human Resources	30,190.00	State Aid Revenues		Veteran & Senior Citizen Taxes	89,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	17,064,623.60
General Administration (other)	415,271.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,826.00
Municipal Courts	63,014.00	Other Miscellaneous Revenues		Added and Omitted Taxes	544,813.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	17,550,212.60
Fire Protection	88,818.00	Prior Years Surplus Appropriated		Total Taxes Billed	17,524,101.00
Police Protection	1,346,573.00	REVENUES TOTAL		1987 TAXES COLLECTED	16,993,245.00
Civil Defense & Disaster Control	6,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	4,734.00
Environmental Inspection & Control	121,466.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	10,249.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	515,873.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	398,850.00	Public Enterprises		Balance January 1, 1987	526,169.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	525,371.00
Garbage and Trash Disposal	832,897.00	Public Works		Cancelled, Abated or Adjusted 1987	43.00
Public Buildings and Grounds	143,229.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	755.00
Other Public Works	31,614.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,000.00	All Other		Balance January 1, 1987	49,343.00
Welfare-Public Assistance	5,365.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	11,123.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	26,796.00
Animal, Insect, & Rodent Control	5,200.00	School 8,884,855		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 12,640,117		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,341,780		Balance December 31, 1987	33,670.00
Beaches and Boardwalks		Total 25,866,753		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	93,002.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	88,100.00
Land Reclamation & Conservation	87,908.00	School 8,884,855.45		Transfers From Taxes or Liens	
Other Recreational Services	114,027.00	Self-Liquidating 11,134,917.88		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 4,341,780.00		Cancelled, Abated or Adjusted (1987)	
Libraries	3,000.00	Total 24,361,553.33		Balance December 31, 1987	88,100.00
Other Educational Services	2,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	358,357.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	7,392,136.00
Employee Fringe Benefits	166,401.00	Code Class # of Parcels % VAL'N		Taxes Receivable	515,873.00
Other Statutory Expenditures	500.00	1 Vacant Land 905 3.37		Tax Title Liens	33,670.00
CETA And Other Public Employment Programs		2 Residential 5511 82.18		Foreclosed Property	88,100.00
MUNICIPAL FUNCTIONS		3 Farm 317 2.05		Emergencies & Other Deferred Charges	155,027.00
CAPITAL IMPROVEMENTS		4a Commercial 213 8.93		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 9 .78		Other Receivables	10,757.00
Principal Payments	260,000.00	4c Apartments 6 2.69		Total	8,195,563.00
Interest Payments	244,118.00	Total 6961		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 40.29 Sq. Miles		Cash Liabilities	4,769,158.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	60,619.00	Net Valuation Taxable-Municipal		Reserves for Receivables	639,812.00
RESERVE FOR UNCOLLECTED TAXES	15,004,555.60	Net Valuation Taxable-County		Surplus Dec. 31, 1987	2,786,593.00
EXPENDITURES		State Equalized Valuation		Total	8,195,563.00
TOTAL	21,428,877.60	State Equalization Ratio			
		45.60			

0321

Population 1980 4,958
 Population 1987 4,972
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.86
 State Equalized Tax Rate 2.19

MEDFORD LAKES BORO. - BURLINGTON CO.

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 529.10
 Net Debt 432.42
 Debt Service 43.41
 Total Tax Levy 754.74
 Municipal Expenditures 331.75

PER CENT:

Gross Debt 1.75
 Net Debt 1.43
 Tax Levy Collected 97.84
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		3,654,406.86		Local District School Taxes .74	
Municipal Clerk				Regional & Consolidated School Tax .46	
Financial Administration	12,000.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,488.20	68,356.07		County Taxes .52	
Collection of Taxes	2,061.80	Business Personalty Replacement Taxes		County Library Taxes .03	
Planning, Housing & Development	6,730.00	6,492.87		Local Municipal Purpose Taxes .43	
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections		228,220.00		Total Taxes for Rate Computation 2.18	
General Administration (other)	322,438.17	Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	24,311.42	Federal Aid Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized		Total Taxes Levied - ABSTRACT	
Fire Protection	20,635.60	Sale of Acquired Property		Total Taxes Billed	
Police Protection	324,011.65	Other Miscellaneous Revenues		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	500.00	Total		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,990.10	Prior Years Surplus Appropriated		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		REVENUES TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,125.10	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing	3,637.61	Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	148,700.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	15,011.45	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,205.20	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	10,000.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 480,681		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 314,000		Balance December 31, 1987	
Beaches and Boardwalks		Other 1,836,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 2,630,681		FORECLOSURE	
Land Reclamation & Conservation	13,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		School 480,681.67		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 314,000.00		Sale for Cash (1987)	
Libraries		Other 1,836,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,944.47	Total 2,630,681.67		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	113,000.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	60,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 54 .48		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,344,090.77	2 Residential 1520 97.70		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 16 1.82		State and Federal Aid Receivable	
Principal Payments	96,100.00	4b Industrial		Other Receivables	
Interest Payments	119,749.10	4c Apartments		Total	
DEFERRED CHARGES		Total 1590		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,984,589.25	Land Area 1.25 Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	89,534.21	Net Valuation Taxable-Municipal		Reserves for Receivables	
EXPENDITURES TOTAL	4,634,063.33	Net Valuation Taxable-County		Surplus Dec. 31, 1987	
		State Equalized Valuation		Total	
		State Equalization Ratio			

1418
Population 1980 4,899
Population 1987 5,153
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 4.32
State Equalized Tax Rate 1.58

MENDHAM BOROUGH – MORRIS COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 1,394.34
Net Debt 749.13
Debt Service 60.77
Total Tax Levy 1,388.67
Municipal Expenditures 483.96
PER CENT:
Gross Debt 1.93
Net Debt 1.04
Tax Levy Collected 98.54
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,051,330.74	Local District School Taxes	.52 2,329,790.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54 2,420,960.09
Financial Administration	46,287.00	Delinquent Tax & Lien Collections	132,836.03	School Taxes in Municipal Budget	
Assessment of Taxes	16,075.00	Business Personalty Replacement Taxes	47,001.72	County Taxes	.28 1,245,153.97
Collection of Taxes	23,010.00	Taxes from Public Utilities	368,075.00	County Library Taxes	.01 37,684.00
Planning, Housing & Development	25,880.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 1,033,540.00
Human Resources	34,349.00	State Aid Revenues	40,524.53	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.58 7,091,878.06
General Administration (other)	241,218.00	State and Local Fiscal Assistance Act Utilized	759.15	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,840.00	Other Miscellaneous Revenues		Added and Omitted Taxes	88,666.13
PUBLIC SAFETY		Total	8,152,071.02	Total Taxes Levied - ABSTRACT	7,155,794.19
Fire Protection	27,125.28	Prior Years Surplus Appropriated	687,500.00	Total Taxes Billed	7,051,330.74
Police Protection	545,215.18	REVENUES TOTAL	8,839,571.02	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	644.06	Reserve For Uncollected Taxes	335,602.00	1987 Taxes Cancelled, Abated or Adjusted	2,468.63
Environmental Inspection & Control	123,517.00	CAPITAL OUTLAY TOTAL	585,629.73	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	118,009.13
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	133,786.84
Streets and Drainage	303,605.00	Public Enterprises	31,875.95	Collected in 1987	132,836.03
Sewers and Sewage Processing		Recreation—Culture		Cancelled, Abated or Adjusted 1987	900.46
Garbage and Trash Disposal		Public Works	534,854.73	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	50.35
Public Buildings and Grounds	81,779.00	Buildings and Grounds	18,899.05	TAX TITLE LIENS OUTSTANDING	
Other Public Works		Library and Education		Balance January 1, 1987	
HEALTH and WELFARE		Conservation		Transfer From Taxes	
Health Services Except Environmental	19,518.00	All Other		Redeemed in 1987	
Welfare-Public Assistance	2,145.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	6,000.00	School 628,518		Balance December 31, 1987	
Other Welfare Services		Self-liquidating 4,771,000	2,074,772	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Other 1,785,500	1,785,500	Balance January 1, 1987	2,900.00
Beaches and Boardwalks		Total 7,185,018	3,860,272	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	57,172.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Land Reclamation & Conservation	20,280.94	School 628,518.59		Cancelled, Abated or Adjusted (1987)	
Other Recreational Services	3,500.00	Self-Liquidating 724,000.00		Balance December 31, 1987	2,900.00
EDUCATION (excluding schools)		Other 1,785,500.00		CURRENT FINANCES DECEMBER 31, 1987	
Libraries	15,000.00	Total 3,138,018.59		ASSETS	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	371,645,554	Cash Dec. 31, 1987	4,001,486.94
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Taxes Receivable	118,059.48
Pensions & F. I. C. A.	140,000.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
Employee Fringe Benefits	64,830.00	1 Vacant Land 86 2.36	3,842,300.00	Foreclosed Property	2,900.00
Other Statutory Expenditures	500.00	2 Residential 1525 84.92	138,156,600.00	Emergencies & Other Deferred Charges	14,370.48
CETA And Other Public Employment Programs		3 Farm 76 3.46	5,629,450.00	State and Federal Aid Receivable	2,390.00
MUNICIPAL FUNCTIONS TOTAL	1,824,490.46	4a Commercial 68 8.95	14,562,900.00	Other Receivables	3,665.12
CAPITAL IMPROVEMENTS *MEMO*	42,170.00	4b Industrial		Total	4,142,872.02
DEBT SERVICE		4c Apartments 4 .31	498,200.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	225,000.00	Total 1759	162,689,450.00	Cash Liabilities	3,062,302.33
Interest Payments	88,145.75	Land Area 6.00 Sq. Miles		Reserves for Receivables	124,624.60
DEFERRED CHARGES	20,600.00	Net Valuation Taxable-Municipal	163,961,629	Surplus Dec. 31, 1987	955,945.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,033,588.06	Net Valuation Taxable-County	438,245,758	Total	4,142,872.02
RESERVE FOR UNCOLLECTED TAXES	335,602.00	State Equalized Valuation	446,143,522		
EXPENDITURES TOTAL	8,527,426.27	State Equalization Ratio	36.57		

1.57

Number of Members on Governing Body – 5

Gross Debt	1.16
Net Debt	.91
Tax Levy Collected	98.15
Tax Levy Cancelled, Abated or Adjusted	.05

372

0424
Population 1980 3,972
Population 1987 3,939
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.69
State Equalized Tax Rate 3.12

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

PER CAPITA:
Gross Debt 500.93
Net Debt 186.69
Debt Service 27.13
Total Tax Levy 968.18
Municipal Expenditures 507.52
PER CENT:
Gross Debt 2.03
Net Debt .75
Tax Levy Collected 98.07
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.29 1,557,916.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	22,950.00	1987 Property Taxes Collected	3,694,157.90	School Taxes in Municipal Budget	
Assessment of Taxes	4,090.00	1987 Payments in Lieu of Taxes		County Taxes	1.06 1,280,576.00
Collection of Taxes	14,725.00	Delinquent Tax & Lien Collections	56,145.78	County Library Taxes	.02 30,116.00
Planning, Housing & Development	17,450.00	Business Personality Replacement Taxes	29,519.12	Local Municipal Purpose Taxes	.74 891,000.00
Human Resources	36,441.48	Taxes from Public Utilities	325,922.00	Veteran & Senior Citizen Taxes	
Elections	4,250.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3.11 3,799,908.00
General Administration (other)	247,270.00	State Aid Revenues	77,036.86	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	51,630.92
Municipal Courts	41,606.28	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes,	2,426.44
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	3,813,665.36
Fire Protection	70,105.00	Other Miscellaneous Revenues	482,110.97	Total Taxes Billed	3,766,941.88
Police Protection	453,318.41		4,664,892.63	1987 TAXES COLLECTED	3,694,157.90
Civil Defense & Disaster Control	240.00	Prior Years Surplus Appropriated	235,000.00	1987 Taxes Cancelled, Abated or Adjusted	368.80
Environmental Inspection & Control	250.00	REVENUES TOTAL	4,899,892.63	Transfer to Tax Title Liens or Foreclosed	6,915.00
Other Public Safety		Reserve For Uncollected Taxes	109,020.83	Balance Outstanding Dec. 31, 1987	65,500.18
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	24,618.96	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	80,965.00			Balance January 1, 1987	56,082.03
Sewers and Sewage Processing	256,005.00	Public Enterprises		Collected in 1987	56,082.03
Garbage and Trash Disposal	222,325.00	Recreation—Culture	3,492.75	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	39,400.00	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	21,126.21	Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,895.00	Conservation		Balance January 1, 1987	24,017.27
Welfare-Public Assistance	5,245.00	All Other		Transfer From Taxes	6,915.00
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	63.75
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 1,147,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 90,787		Balance December 31, 1987	30,868.52
Beaches and Boardwalks	21,500.00	Other 735,361	735,361	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	26,965.00	Total 1,973,148	735,361	FORECLOSURE	
Land Reclamation & Conservation	11,800.00			Balance January 1, 1987	350.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 47,000.00		Sale for Cash (1987)	
Libraries		Self-Liquidating 90,787.20		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	Other 457,000.00	594,787.20	Balance December 31, 1987	350.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	125,959.04	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	48,000.00	FOR NET DEBT COMPUTATION	97,433,943	Cash Dec. 31, 1987	597,094.85
Other Statutory Expenditures	4,100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	65,500.18
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	30,868.52
MUNICIPAL FUNCTIONS TOTAL	1,757,355.21	1 Vacant Land 62 .61	547,000.00	Foreclosed Property	350.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	2 Residential 1063 80.11	71,910,500.00	Emergencies & Other Deferred Charges	7,200.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	978.99
Principal Payments	67,100.00	4a Commercial 96 12.86	11,540,000.00	Other Receivables	44,348.84
Interest Payments	39,770.76	4b Industrial		Total	746,341.38
DEFERRED CHARGES	25,885.13	4c Apartments 23 6.43	5,771,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,868,608.00	Total 1244	89,768,600.00	Cash Liabilities	283,233.18
RESERVE FOR UNCOLLECTED TAXES	109,020.83	Land Area .61 Sq. Miles		Reserves for Receivables	125,957.65
EXPENDITURES TOTAL	4,867,739.93	Net Valuation Taxable-Municipal	101,999,111	Surplus Dec. 31, 1987	337,150.55
		Net Valuation Taxable-County	109,908,371	Total	746,341.38
		State Equalized Valuation	118,277,292		
		State Equalization Ratio	84.65		

1210
Population 1980 13,762
Population 1987 12,899
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.37
State Equalized Tax Rate 2.06

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

PER CAPITA:
Gross Debt 463.36
Net Debt 414.13
Debt Service 51.49
Total Tax Levy 1,184.90
Municipal Expenditures 500.25
PER CENT:
Gross Debt 1.01
Net Debt .90
Tax Levy Collected 98.11
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	14,967,261.00	Local District School Taxes	1.13 8,312,157.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	38,230.00	Delinquent Tax & Lien Collections	336,499.00	School Taxes in Municipal Budget	
Assessment of Taxes	19,460.00	Business Personalty Replacement Taxes	296,771.00	County Taxes	.43 3,194,333.42
Collection of Taxes	89,709.00	Taxes from Public Utilities	954,497.00	County Library Taxes	
Planning, Housing & Development	30,225.00	Other Miscellaneous Tax Revenues	2,508.00	Local Municipal Purpose Taxes	.50 3,645,903.00
Human Resources	77,248.00	State Aid Revenues	264,536.00	Veteran & Senior Citizen Taxes	
Elections	7,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.06 15,282,943.42
General Administration (other)	733,497.00	State and Local Fiscal Assistance Act Utilized	980.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	43,697.00
Municipal Courts	83,678.00	Other Miscellaneous Revenues	895,515.00	Added and Omitted Taxes	87,907.00
PUBLIC SAFETY		Total	17,718,567.00	Total Taxes Levied - ABSTRACT	15,283,997.42
Fire Protection	210,865.00	Prior Years Surplus Appropriated	158,644.00	Total Taxes Billed	15,255,368.00
Police Protection	1,339,512.00	REVENUES TOTAL	17,877,211.00	1987 TAXES COLLECTED	14,967,261.00
Civil Defense & Disaster Control	3,300.00	Reserve For Uncollected Taxes	424,613.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,130.00	CAPITAL OUTLAY TOTAL	461,069.00	Transfer to Tax Title Liens or Foreclosed	11,209.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	276,898.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	446,617.00	Public Enterprises		Balance January 1, 1987	350,150.00
Sewers and Sewage Processing	556,912.00	Recreation—Culture		Collected in 1987	325,745.00
Garbage and Trash Disposal	335,375.00	Public Works	454,493.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	169,182.00	Buildings and Grounds	6,576.00	Transfers to Tax Title Liens or Foreclosed	6,260.00
Other Public Works		Library and Education		Balance December 31, 1987	18,145.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,178.00	All Other		Balance January 1, 1987	38,020.00
Welfare-Public Assistance	8,675.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	18,349.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	10,754.00
Animal, Insect, & Rodent Control		School 145,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 425,000		Transfers to Foreclosed Property	32,433.00
RECREATION and CONSERVATION		Other 5,406,838	5,341,884	Balance December 31, 1987	13,182.00
Beaches and Boardwalks		Total 5,976,838	5,341,884	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	113,692.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	25,286.00	School 145,000.00		Balance January 1, 1987	136,667.00
Other Recreational Services	70,548.00	Self-Liquidating 425,000.00		Transfers From Taxes or Liens	32,433.00
EDUCATION (excluding schools)		Other 4,894,000.00		Sale for Cash (1987)	
Libraries	231,018.00	Total 5,464,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	169,100.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	590,858,342	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	407,239.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	233,600.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,118,073.00
Other Statutory Expenditures	10,000.00	1 Vacant Land 209 1.49		Taxes Receivable	295,043.00
CETA And Other Public Employment Programs		2 Residential 4218 79.16		Tax Title Liens	13,182.00
MUNICIPAL FUNCTIONS TOTAL	5,313,376.00	3 Farm		Foreclosed Property	169,100.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4a Commercial 240 10.39		Emergencies & Other Deferred Charges	8,498.00
DEBT SERVICE		4b Industrial 59 6.72		State and Federal Aid Receivable	
Principal Payments	345,000.00	4c Apartments 20 2.25		Other Receivables	21,446.00
Interest Payments	319,137.00	Total 4746	437,851,300.00	Total	1,625,342.00
DEFERRED CHARGES	50,591.00	Land Area 2.75 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,506,490.42	Net Valuation Taxable-Municipal	450,073,019	Cash Liabilities	676,931.00
RESERVE FOR UNCOLLECTED TAXES	424,613.00	Net Valuation Taxable-County	677,568,685	Reserves for Receivables	498,771.00
EXPENDITURES TOTAL	17,959,207.42	State Equalized Valuation	727,431,291	Surplus Dec. 31, 1987	449,640.00
		State Equalization Ratio	61.22	Total	1,625,342.00

0506
Population 1980 11,373
Population 1987 13,522
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.05
State Equalized Tax Rate 1.90

MIDDLE TOWNSHIP – CAPE MAY COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 519.99
Net Debt 255.38
Debt Service 31.17
Total Tax Levy 661.44
Municipal Expenditures 516.35
PER CENT:
Gross Debt 1.80
Net Debt .88
Tax Levy Collected 90.86
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.15	
Governing Body & Public Boards		1987 Property Taxes Collected 8,134,911.64		Local District School Taxes	5,033,816.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	117,773.00	Delinquent Tax & Lien Collections 878,809.00		School Taxes in Municipal Budget	
Assessment of Taxes	89,165.00	Business Personalty Replacement Taxes 96,299.00		County Taxes	1,736,612.12
Collection of Taxes	133,240.00	Taxes from Public Utilities 2,782,697.00		County Library Taxes	101,709.00
Planning, Housing & Development	349,450.00	Other Miscellaneous Tax Revenues 93,135.00		Local Municipal Purpose Taxes	1,446,234.00
Human Resources	67,270.00	State Aid Revenues 351,993.00		Veteran & Senior Citizen Taxes	175,780.00
Elections	940.00	Federal Aid Revenues 300,000.00		Total Taxes for Rate Computation	8,494,151.12
General Administration (other)	989,401.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	418,526.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,171.00
Municipal Courts	108,600.00	Other Miscellaneous Revenues		Added and Omitted Taxes	185,889.59
PUBLIC SAFETY		Total 13,574,818.88		Total Taxes Levied - ABSTRACT	8,943,957.71
Fire Protection	19,100.00	Prior Years Surplus Appropriated 938,516.00		Total Taxes Billed	8,953,330.65
Police Protection	1,494,872.00	REVENUES TOTAL 14,513,334.88		1987 TAXES COLLECTED	8,134,911.64
Civil Defense & Disaster Control	3,850.00	Reserve For Uncollected Taxes 943,500.00		1987 Taxes Cancelled, Abated or Adjusted	7,515.50
Environmental Inspection & Control	108,222.00	CAPITAL OUTLAY TOTAL 1,708,846.94		Transfer to Tax Title Liens or Foreclosed	37,974.56
Other Public Safety				Balance Outstanding Dec. 31, 1987	772,928.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	659,407.00	Public Enterprises 117,628.77		Balance January 1, 1987	844,783.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	775,309.51
Garbage and Trash Disposal	434,700.00	Public Works 8,797.85		Cancelled, Abated or Adjusted 1987	4,250.07
Public Buildings and Grounds	124,460.00	Buildings and Grounds 1,582,420.32		Transfers to Tax Title Liens or Foreclosed	34,592.74
Other Public Works	65,500.00	Library and Education		Balance December 31, 1987	30,631.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,350.00	All Other		Balance January 1, 1987	150,020.86
Welfare-Public Assistance	20,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	78,651.16
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	103,499.59
Animal, Insect, & Rodent Control	52,500.00	School 1,078,000		Cancelled, Abated or Adjusted (1987)	253.55
Other Welfare Services		Self-liquidating 2,500,000		Transfers to Foreclosed Property	3,901.88
RECREATION and CONSERVATION		Other 3,453,250		Balance December 31, 1987	121,017.00
Beaches and Boardwalks		Total 7,031,250		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	51,518.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School 1,078,000.00		Balance January 1, 1987	2,428,440.00
Other Recreational Services	88,000.00	Self-Liquidating 2,500,000.00		Transfers From Taxes or Liens	3,902.00
EDUCATION (excluding schools)		Other 3,578,000.00		Sale for Cash (1987)	850,285.00
Libraries		Total 3,578,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	1,582,057.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	290,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	228,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	5,036,567.00
Other Statutory Expenditures		1 Vacant Land 4937 11.09 44,136,850.00		Taxes Receivable	803,560.00
CETA And Other Public Employment Programs		2 Residential 5136 64.61 257,184,200.00		Tax Title Liens	121,017.00
MUNICIPAL FUNCTIONS TOTAL 5,557,118.00		3 Farm 193 1.33 5,308,500.00		Foreclosed Property	1,582,057.00
CAPITAL IMPROVEMENTS *MEMO* 10,000.00		4a Commercial 360 21.91 87,229,500.00		Emergencies & Other Deferred Charges	124,013.00
DEBT SERVICE		4b Industrial 8 .61 2,416,800.00		State and Federal Aid Receivable	519,903.00
Principal Payments 175,000.00		4c Apartments 11 .45 1,795,200.00		Other Receivables	24,250.00
Interest Payments 246,454.00		Total 10645 398,071,050.00		Total	8,211,367.00
DEFERRED CHARGES 60,000.00		Land Area 74.02Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,290,663.12		Net Valuation Taxable-Municipal 406,245,532		Cash Liabilities	3,018,682.00
RESERVE FOR UNCOLLECTED TAXES 943,500.00		Net Valuation Taxable-County 408,439,672		Reserves for Receivables	2,530,884.00
EXPENDITURES TOTAL 14,272,735.12		State Equalized Valuation 437,917,600		Surplus Dec. 31, 1987	2,661,801.00
		State Equalization Ratio 92.63		Total	8,211,367.00

1211
Population 1980 13,480
Population 1987 13,163
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.94
State Equalized Tax Rate 2.32

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

PER CAPITA:
Gross Debt 622.55
Net Debt 536.24
Debt Service 78.55
Total Tax Levy 1,053.09
Municipal Expenditures 529.54
PER CENT:
Gross Debt 1.64
Net Debt 1.41
Tax Levy Collected 97.27
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			13,507,969.56	Local District School Taxes	1.28 7,603,081.90
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	21,500.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	60,538.00	Delinquent Tax & Lien Collections	373,952.08	County Taxes	.44 2,643,030.33
Collection of Taxes	74,250.00	Business Personalty Replacement Taxes	259,445.40	County Library Taxes	
Planning, Housing & Development	27,553.00	Taxes from Public Utilities	1,078,537.00	Local Municipal Purpose Taxes	.59 3,526,139.45
Human Resources	61,666.50	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	155,650.00
Elections	6,000.00	State Aid Revenues	192,255.72	Total Taxes for Rate Computation	2.31 13,927,901.68
General Administration (other)	781,250.90	Federal Aid Revenues		Special District Taxes	7,206.78
JUDICIARY:		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	82,407.04
Municipal Courts	47,070.00	Sale of Acquired Property	571,304.80	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	15,983,464.56	Total Taxes Levied - ABSTRACT	13,861,865.50
Fire Protection	228,558.56	Total	15,983,464.56	Total Taxes Billed	13,887,631.39
Police Protection	1,139,936.75	Prior Years Surplus Appropriated	900,000.00	1987 TAXES COLLECTED	13,507,969.56
Civil Defense & Disaster Control	7,450.00	REVENUES	16,883,464.56	1987 Taxes Cancelled, Abated or Adjusted	452.78
Environmental Inspection & Control	66,850.00	Reserve For Uncollected Taxes	449,000.00	Transfer to Tax Title Liens or Foreclosed	11,439.54
Other Public Safety		CAPITAL OUTLAY	1,282,687.12	Balance Outstanding Dec. 31, 1987	367,769.51
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	650,194.00	Public Enterprises		Balance January 1, 1987	372,547.99
Sewers and Sewage Processing	567,922.00	Recreation—Culture	7,513.83	Collected in 1987	369,936.42
Garbage and Trash Disposal	544,710.00	Public Works	1,235,616.12	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	23,300.00	Buildings and Grounds	7,392.59	Transfers to Tax Title Liens or Foreclosed	2,611.57
Other Public Works	39,100.00	Library and Education	32,164.58	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,804.00	All Other		Balance January 1, 1987	52,306.78
Welfare-Public Assistance	4,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,051.11
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	4,015.66
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,136,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	105,000	Balance December 31, 1987	62,342.23
Beaches and Boardwalks		Other	6,953,573	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	147,263.00	Total	8,194,573	Balance January 1, 1987	1,574,500.00
Land Reclamation & Conservation	5,400.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	73,968.00	School	1,136,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	105,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	188,000.00	Other	4,325,000.00	Balance December 31, 1987	1,574,500.00
Other Educational Services		Total	5,566,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	363,460.00	FOR NET DEBT COMPUTATION	500,095,892	Cash Dec. 31, 1987	1,395,793.74
Employee Fringe Benefits	177,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	367,769.51
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	62,342.23
CETA And Other Public Employment Programs		1 Vacant Land 352 1.95	9,128,400.00	Foreclosed Property	1,574,500.00
MUNICIPAL FUNCTIONS		2 Residential 3806 73.68	344,118,600.00	Emergencies & Other Deferred Charges	266,305.93
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 4 .06	319,700.00	State and Federal Aid Receivable	1,765.25
DEBT SERVICE		4a Commercial 180 7.24	33,792,800.00	Other Receivables	47,547.09
Principal Payments	739,000.00	4b Industrial 144 14.62	68,299,600.00	Total	3,716,023.75
Interest Payments	294,919.57	4c Apartments 6 2.44	11,414,800.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 4492	467,073,900.00	Cash Liabilities	695,543.26
DEFERRED CHARGES		Land Area 3.45 Sq. Miles		Reserves for Receivables	2,031,316.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,246,112.23	Net Valuation Taxable-Municipal	469,565,454	Surplus Dec. 31, 1987	989,163.80
RESERVE FOR UNCOLLECTED TAXES	449,000.00	Net Valuation Taxable-County	562,020,126	Total	3,716,023.75
EXPENDITURES		State Equalized Valuation	593,799,188		
TOTAL	17,216,476.51	State Equalization Ratio	78.99		

1331
Population 1980 62,574
Population 1987 69,626
S & P Rating BBB+
Moody Rating A

General Tax Rate Per \$100. 2.84
State Equalized Tax Rate 1.77

MIDDLETOWN TWP. - MONMOUTH CO.
Form of Government:
Special Charter (P.L. 1971 c. 237)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 698.03
Net Debt 579.02
Debt Service 73.36
Total Tax Levy 983.52
Municipal Expenditures 396.77
PER CENT:
Gross Debt 1.67
Net Debt 1.39
Tax Levy Collected 97.09
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				1.07	39,633,887.00
Governing Body & Public Boards	2,880.00	1987 Property Taxes Collected			
Municipal Clerk		66,559,685.29			
Financial Administration	207,208.00	1987 Payments in Lieu of Taxes			
Assessment of Taxes	272,836.00	2,257,899.19			
Collection of Taxes	233,932.00	Delinquent Tax & Lien Collections			
Planning, Housing & Development	345,754.00	269,325.68			
Human Resources	148,363.00	Business Personalty Replacement Taxes		.37	13,685,613.47
Elections	13,600.00	Taxes from Public Utilities			
General Administration (other)	3,406,549.58	4,334,285.24			
JUDICIARY		Other Miscellaneous Tax Revenues			
Municipal Courts	232,881.00	State Aid Revenues			
PUBLIC SAFETY		850,165.88			
Fire Protection	822,762.64	Federal Aid Revenues			
Police Protection	5,060,620.13	7,508.00			
Civil Defense & Disaster Control	34,430.00	State and Local Fiscal Assistance Act Utilized			
Environmental Inspection & Control	435,400.00	Sale of Acquired Property			
Other Public Safety	1,200.00	4,380,885.96			
PUBLIC WORKS		Other Miscellaneous Revenues			
Streets and Drainage	3,658,697.00	Total			
Sewers and Sewage Processing	46,925.36	78,676,372.78			
Garbage and Trash Disposal		Prior Years Surplus Appropriated			
Public Buildings and Grounds	443,233.00	4,800,000.00			
Other Public Works		REVENUES			
HEALTH and WELFARE		TOTAL			
Health Services Except Environmental	325,179.00	83,476,372.78			
Welfare-Public Assistance	63,007.00	Reserve For Uncollected Taxes			
Hospitals, Clinics, First Aid	11,000.00	2,768,142.56			
Animal, Insect, & Rodent Control	38,020.00	CAPITAL OUTLAY			
Other Welfare Services		TOTAL			
RECREATION and CONSERVATION		4,953,559.25			
Beaches and Boardwalks					
Parks, Playgrounds, Shade Trees	1,109,982.00	Public Enterprises			
Land Reclamation & Conservation	380,373.22	305,430.42			
Other Recreational Services	19,990.00	Recreation—Culture			
EDUCATION (excluding schools)		4,074,566.32			
Libraries	725,162.00	Public Works			
Other Educational Services		485,168.21			
STATUTORY EXPENDITURES		Buildings and Grounds			
Pensions & F. I. C. A.	1,302,867.89	74,075.76			
Employee Fringe Benefits		Library and Education			
Other Statutory Expenditures		14,318.54			
CETA And Other Public Employment Programs		Conservation			
MUNICIPAL FUNCTIONS		All Other			
CAPITAL IMPROVEMENTS	*MEMO*	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987			
DEBT SERVICE		ISSUED AND UNISSUED			
Principal Payments	2,249,000.00	GROSS DEBT			
Interest Payments	2,858,783.00	NET DEBT			
DEFERRED CHARGES		School			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		8,286,000			
RESERVE FOR UNCOLLECTED TAXES		Self-liquidating			
EXPENDITURES		40,315,116			
TOTAL	83,001,127.08	Other			
		48,601,116			
		Total			
		40,315,116			
		ISSUED AND OUTSTANDING			
		School			
		8,286,000.00			
		Self-Liquidating			
		33,963,000.00			
		Other			
		42,249,000.00			
		Total			
		EQUALIZED VALUATION BASIS			
		FOR NET DEBT COMPUTATION			
		2,909,306,332			
		REAL PROPERTY VALUATIONS			
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 2169 1.70			
		39,093,200.00			
		2 Residential 20380 82.57			
		1,897,590,900.00			
		3 Farm 217 .74			
		16,849,600.00			
		4a Commercial 544 13.60			
		312,443,900.00			
		4b Industrial 6 .19			
		4,269,800.00			
		4c Apartments 14 1.21			
		27,777,100.00			
		Total 23330			
		2,298,024,500.00			
		Land Area 41.08 Sq. Miles			
		Net Valuation Taxable-Municipal			
		2,315,044,793			
		Net Valuation Taxable-County			
		2,929,955,415			
		State Equalized Valuation			
		3,695,036,458			
		State Equalization Ratio			
		62.48			
		1987 PROPERTY TAX			
		STATE EQUALIZED TAX RATE			
		Local District School Taxes			
		1.07			
		39,633,887.00			
		Regional & Consolidated School Tax			
		School Taxes in Municipal Budget			
		County Taxes			
		.37			
		13,685,613.47			
		County Library Taxes			
		.33			
		12,357,398.00			
		Local Municipal Purpose Taxes			
		Veteran & Senior Citizen Taxes			
		471,900.00			
		Total Taxes for Rate Computation			
		1.77			
		66,148,798.47			
		Special District Taxes			
		Bank Corp. Taxes			
		34,571.86			
		Added and Omitted Taxes			
		711,112.56			
		Total Taxes Levied - ABSTRACT			
		68,478,466.51			
		Total Taxes Billed			
		68,553,666.58			
		1987 TAXES COLLECTED			
		1987 Taxes Cancelled, Abated or Adjusted			
		133,315.07			
		Transfer to Tax Title Liens or Foreclosed			
		Balance Outstanding Dec. 31, 1987			
		1,860,666.22			
		PRIOR YEARS TAXES OUTSTANDING			
		Balance January 1, 1987			
		2,200,745.56			
		Collected in 1987			
		2,169,656.36			
		Cancelled, Abated or Adjusted 1987			
		Transfers to Tax Title Liens or Foreclosed			
		14,215.12			
		Balance December 31, 1987			
		16,874.08			
		TAX TITLE LIENS OUTSTANDING			
		Balance January 1, 1987			
		339,013.43			
		Transfer From Taxes			
		147,530.19			
		Redeemed in 1987			
		88,242.83			
		Cancelled, Abated or Adjusted (1987)			
		Transfers to Foreclosed Property			
		Balance December 31, 1987			
		398,300.79			
		PROPERTY ACQUIRED BY DEED OR			
		FORECLOSURE			
		Balance January 1, 1987			
		1,379,902.54			
		Transfers From Taxes or Liens			
		Sale for Cash (1987)			
		16,617.54			
		Cancelled, Abated or Adjusted (1987)			
		Balance December 31, 1987			
		1,363,285.00			
		CURRENT FINANCES DECEMBER 31, 1987			
		ASSETS			
		Cash Dec. 31, 1987			
		16,632,882.56			
		Taxes Receivable			
		1,877,540.30			
		Tax Title Liens			
		398,300.79			
		Foreclosed Property			
		1,363,285.00			
		Emergencies & Other Deferred Charges			
		21,000.00			
		State and Federal Aid Receivable			
		Other Receivables			
		1,093,260.92			
		Total			
		21,386,269.57			
		LIABILITIES, RESERVES, AND SURPLUS			
		Cash Liabilities			
		11,863,910.97			
		Reserves for Receivables			
		4,732,387.01			
		Surplus Dec. 31, 1987			
		4,789,971.59			
		Total			
		21,386,269.57			

0235

Population 1980 **7,381**
 Population 1987 **7,026**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **1.45**
 State Equalized Tax Rate **1.52**

MIDLAND PARK BOROUGH – BERGEN CO.**Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **257.89**
 Net Debt **257.18**
 Debt Service **59.96**
 Total Tax Levy **1,093.28**
 Municipal Expenditures **524.45**

PER CENT:

Gross Debt **.46**
 Net Debt **.46**
 Tax Levy Collected **97.46**
 Tax Levy Cancelled, Abated or Adjusted **1.41**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,483,619.90	Local District School Taxes	.84
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,350.00	Delinquent Tax & Lien Collections	178,526.10	School Taxes in Municipal Budget	
Assessment of Taxes	13,730.00	Business Personalty Replacement Taxes	138,366.08	County Taxes	.23
Collection of Taxes	6,838.00	Taxes from Public Utilities	396,619.00	County Library Taxes	
Planning, Housing & Development	10,473.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44
Human Resources	23,919.62	State Aid Revenues	94,648.65	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.51
General Administration (other)	348,554.89	State and Local Fiscal Assistance Act Utilized	2,337.89	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	31,742.38
Municipal Courts	40,850.00	Other Miscellaneous Revenues	329,785.55	Added and Omitted Taxes	5,543.72
PUBLIC SAFETY		Total	8,623,903.17	Total Taxes Levied - ABSTRACT	7,681,380.80
Fire Protection	56,025.09	Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	7,678,730.57
Police Protection	641,164.48	REVENUES TOTAL	9,073,903.17	1987 TAXES COLLECTED	7,483,619.90
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	391,500.00	1987 Taxes Cancelled, Abated or Adjusted	107,899.93
Environmental Inspection & Control	29,375.00	CAPITAL OUTLAY TOTAL	214,895.49	Transfer to Tax Title Liens or Foreclosed	1,406.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	85,804.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	297,266.00	Public Enterprises		Balance January 1, 1987	178,765.14
Sewers and Sewage Processing	816,128.76	Recreation—Culture		Collected in 1987	178,526.10
Garbage and Trash Disposal		Public Works	105,936.95	Cancelled, Abated or Adjusted 1987	239.04
Public Buildings and Grounds	42,390.00	Buildings and Grounds	108,958.54	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,901.00	All Other		Balance January 1, 1987	12,696.30
Welfare-Public Assistance	1,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,406.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,811,970	Balance December 31, 1987	14,102.80
Beaches and Boardwalks		Total	1,811,970	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	200.00
Other Recreational Services	32,443.88	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	130,525.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	1,174,520.00	Balance December 31, 1987	200.00
STATUTORY EXPENDITURES		Total	1,174,520.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	180,082.73	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	82,666.05	FOR NET DEBT COMPUTATION	393,381,519	Cash Dec. 31, 1987	1,604,811.04
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	85,804.24
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	14,102.80
MUNICIPAL FUNCTIONS TOTAL	2,842,583.50	1 Vacant Land 63 .78	4,111,300.00	Foreclosed Property	200.00
CAPITAL IMPROVEMENTS *MEMO*	54,243.00	2 Residential 2118 77.65	408,230,300.00	Emergencies & Other Deferred Charges	125,145.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	1,217.74
Principal Payments	327,380.00	4a Commercial 110 12.34	64,858,800.00	Other Receivables	42,169.78
Interest Payments	93,933.65	4b Industrial 34 6.50	34,154,600.00	Total	1,873,450.60
		4c Apartments 5 2.74	14,385,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2330	525,740,600.00	Cash Liabilities	1,151,495.77
DEFERRED CHARGES	29,400.00	Land Area 1.69 Sq. Miles		Reserves for Receivables	136,787.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,403,114.70	Net Valuation Taxable-Municipal	528,683,900	Surplus Dec. 31, 1987	585,167.49
RESERVE FOR UNCOLLECTED TAXES	391,500.00	Net Valuation Taxable-County	379,098,158	Total	1,873,450.60
EXPENDITURES TOTAL	9,087,911.85	State Equalized Valuation	505,227,240		
		State Equalization Ratio	104.67		

1020
Population 1980 1,368
Population 1987 1,339
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.04
State Equalized Tax Rate 2.06

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

PER CAPITA:
Gross Debt 644.32
Net Debt 13.44
Debt Service
Total Tax Levy 1,056.98
Municipal Expenditures 763.88
PER CENT:
Gross Debt 1.53
Net Debt .03
Tax Levy Collected 96.25
Tax Levy Cancelled, Abated or Adjusted .89

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,359,230.59	Local District School Taxes	84 570,968.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	56 380,314.45
Financial Administration	15,500.00	Delinquent Tax & Lien Collections	31,463.21	School Taxes in Municipal Budget	
Assessment of Taxes	29,900.00	Business Personality Replacement Taxes	192,498.88	County Taxes	34 233,131.92
Collection of Taxes	10,500.00	Taxes from Public Utilities	249,693.00	County Library Taxes	
Planning, Housing & Development	19,320.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	32 220,365.85
Human Resources	853.03	State Aid Revenues	12,378.04	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.06 1,422,730.22
General Administration (other)	151,060.00	State and Local Fiscal Assistance Act Utilized	1,646.97	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,459.15
Municipal Courts	9,750.00	Other Miscellaneous Revenues	275,455.50	Added and Omitted Taxes	6,055.32
PUBLIC SAFETY		Total	2,122,366.19	Total Taxes Levied - ABSTRACT	1,415,294.69
Fire Protection	45,500.00	Prior Years Surplus Appropriated	80,000.00	Total Taxes Billed	1,412,235.82
Police Protection	152,195.79	REVENUES TOTAL	2,202,366.19	1987 TAXES COLLECTED	1,359,230.59
Civil Defense & Disaster Control	255.00	Reserve For Uncollected Taxes	184,854.88	1987 Taxes Cancelled, Abated or Adjusted	12,519.48
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	78,283.50	Transfer to Tax Title Liens or Foreclosed	610.04
Other Public Safety				Balance Outstanding Dec. 31, 1987	39,875.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	154,000.00	Public Enterprises	78,283.50	Balance January 1, 1987	31,463.22
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	31,463.21
Garbage and Trash Disposal	86,500.00	Public Works		Cancelled, Abated or Adjusted 1987	.01
Public Buildings and Grounds	9,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	9,371.05
Welfare-Public Assistance	4,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	610.04
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	650.00	School	163,504	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	681,240	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,000	Balance December 31, 1987	9,981.09
Beaches and Boardwalks		Total	862,744	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	1,646.97	School	163,504.35	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating	677,000.00	Sale for Cash (1987)	
Libraries	41,500.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	840,504.35	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	48,000.00	FOR NET DEBT COMPUTATION	56,280.912	ASSETS	
Employee Fringe Benefits	23,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	768,651.47
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	39,875.71
CETA And Other Public Employment Programs		1 Vacant Land 80 3.44	1,190,000.00	Tax Title Liens	9,981.09
MUNICIPAL FUNCTIONS TOTAL	819,930.79	2 Residential 385 60.67	21,008,150.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 3 .31	107,600.00	Emergencies & Other Deferred Charges	235.76
DEBT SERVICE		4a Commercial 44 9.49	3,287,650.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 4 22.17	7,677,000.00	Other Receivables	71,343.12
Interest Payments		4c Apartments 1 3.91	1,354,700.00	Total	890,087.15
DEFERRED CHARGES	18,047.53	Total	34,625,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,184,414.37	Land Area 1.30Sq. Miles		Cash Liabilities	450,451.66
RESERVE FOR UNCOLLECTED TAXES	184,854.88	Net Valuation Taxable-Municipal	34,806,448	Reserves for Receivables	121,199.92
EXPENDITURES TOTAL	2,207,247.57	Net Valuation Taxable-County	58,188,449	Surplus Dec. 31, 1987	318,435.57
		State Equalized Valuation	68,113,661	Total	890,087.15
		State Equalization Ratio	50.97		

0712

Population 1980 19,543
 Population 1987 19,519
 S & P Rating AA+
 Moody Rating AAA

General Tax Rate Per \$100. 2.69
 State Equalized Tax Rate 1.68

MILLBURN TOWNSHIP – ESSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt 435.50
 Net Debt 282.93
 Debt Service 36.44
 Total Tax Levy 2,222.30
 Municipal Expenditures 801.41

PER CENT:
 Gross Debt .40
 Net Debt .26
 Tax Levy Collected 99.10
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .55	
Governing Body & Public Boards	5,000.00	1987 Property Taxes Collected 42,964,089.31		Local District School Taxes	13,917,722.82
Municipal Clerk	70,600.00	1987 Payments in Lieu of Taxes 151,700.00		Regional & Consolidated School Tax	
Financial Administration	160,050.00	Delinquent Tax & Lien Collections 512,936.00		School Taxes in Municipal Budget	
Assessment of Taxes	92,350.00	Business Personalty Replacement Taxes 438,039.00		County Taxes	20,331,435.29
Collection of Taxes	76,780.00	Taxes from Public Utilities 2,123,990.00		County Library Taxes	
Planning, Housing & Development	26,740.00	Other Miscellaneous Tax Revenues 451,489.00		Local Municipal Purpose Taxes	8,576,299.00
Human Resources	126,516.00	State Aid Revenues 257,027.00		Veteran & Senior Citizen Taxes	94,800.00
Elections	5,215.00	Federal Aid Revenues		Total Taxes for Rate Computation	42,920,257.11
General Administration (other)	907,976.00	State and Local Fiscal Assistance Act Utilized 4,021.00		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	107,294.00
Municipal Courts	119,598.00	Other Miscellaneous Revenues		Added and Omitted Taxes	444,403.83
PUBLIC SAFETY		Total 49,464,737.49		Total Taxes Levied - ABSTRACT	43,377,154.94
Fire Protection	2,151,631.00	Prior Years Surplus Appropriated 1,950,000.00		Total Taxes Billed	43,352,799.08
Police Protection	2,493,490.00	REVENUES TOTAL 51,414,737.49		1987 TAXES COLLECTED	42,964,089.31
Civil Defense & Disaster Control		Reserve For Uncollected Taxes 1,505,458.00		1987 Taxes Cancelled, Abated or Adjusted	4,379.82
Environmental Inspection & Control	113,450.00	CAPITAL OUTLAY TOTAL 442,118.00		Transfer to Tax Title Liens or Foreclosed	9,406.93
Other Public Safety				Balance Outstanding Dec. 31, 1987	374,923.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,281,994.00	Public Enterprises		Balance January 1, 1987	519,606.92
Sewers and Sewage Processing	705,353.00	Recreation—Culture 42,007.44		Collected in 1987	512,936.09
Garbage and Trash Disposal	673,326.00	Public Works 86,566.99		Cancelled, Abated or Adjusted 1987	80.56
Public Buildings and Grounds	890,171.00	Buildings and Grounds 306,493.62		Transfers to Tax Title Liens or Foreclosed	6,578.27
Other Public Works		Library and Education 7,049.95		Balance December 31, 1987	12.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	210,857.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	5,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	17,079.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT 2,978,000		Redeemed in 1987	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 5,522,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 5,522,500		Balance December 31, 1987	17,079.00
Beaches and Boardwalks		Other 8,500,500		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	912,281.00	Total 8,500,500		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	14,000.00
Other Recreational Services	31,340.00	School 2,978,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 5,334,000.00		Sale for Cash (1987)	
Libraries	524,460.00	Other 8,312,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 8,312,000.00		Balance December 31, 1987	14,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,224,703.00	FOR NET DEBT COMPUTATION 2,129,062,639		ASSETS	
Employee Fringe Benefits	585,369.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,188,949.00
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	374,935.00
CETA And Other Public Employment Programs		1 Vacant Land 109 .65		Tax Title Liens	17,079.00
MUNICIPAL FUNCTIONS TOTAL 13,395,700.00		2 Residential 5986 78.06		Foreclosed Property	14,000.00
CAPITAL IMPROVEMENTS *MEMO* 500,000.00		3 Farm		Emergencies & Other Deferred Charges	15,000.00
DEBT SERVICE		4a Commercial 222 17.94		State and Federal Aid Receivable	
Principal Payments 420,000.00		4b Industrial 33 2.02		Other Receivables	36,934.00
Interest Payments 291,225.00		4c Apartments 22 1.33		Total	6,646,897.00
DEFERRED CHARGES 30,400.00		Total 6372		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 34,249,158.11		Land Area 10.00Sq. Miles		Cash Liabilities	2,607,302.00
RESERVE FOR UNCOLLECTED TAXES 1,505,458.00		Net Valuation Taxable-Municipal 1,595,159,700		Reserves for Receivables	442,948.00
EXPENDITURES TOTAL 49,891,941.11		Net Valuation Taxable-County 2,108,500,470		Surplus Dec. 31, 1987	3,596,647.00
		State Equalized Valuation 2,544,345,016		Total	6,646,897.00
		State Equalization Ratio 62.52			

1812

Population 1980

530

Population 1987

477

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.51

State Equalized Tax Rate

1.43

MILLSTONE BOROUGH – SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

14.68

Net Debt

14.68

Debt Service

3.03

Total Tax Levy

761.59

Municipal Expenditures

310.21

PER CENT:

Gross Debt

.03

Net Debt

.03

Tax Levy Collected

97.57

Tax Levy Cancelled, Abated

.01

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	83
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	10,380.00	1987 Property Taxes Collected	351,640.80	School Taxes in Municipal Budget	
Assessment of Taxes	3,950.00	1987 Payments in Lieu of Taxes		County Taxes	.39
Collection of Taxes	6,275.00	Delinquent Tax & Lien Collections	5,990.70	County Library Taxes	.03
Planning, Housing & Development	904.00	Business Personality Replacement Taxes	2,411.84	Local Municipal Purpose Taxes	.18
Human Resources		Taxes from Public Utilities	50,894.00	Veteran & Senior Citizen Taxes	
Elections	325.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.43
General Administration (other)	20,043.10	State Aid Revenues	4,415.63	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	3,810.07
Municipal Courts	3,050.00	State and Local Fiscal Assistance Act Utilized	387.61	Added and Omitted Taxes	937.69
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	363,277.92
Fire Protection	27,082.76	Other Miscellaneous Revenues	10,388.44	Total Taxes Billed	360,415.42
Police Protection	1,000.00	Total	426,129.02	1987 TAXES COLLECTED	351,640.80
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	32,000.00	1987 Taxes Cancelled, Abated or Adjusted	50.00
Environmental Inspection & Control	1,750.00	REVENUES TOTAL	458,129.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	17,500.00	Balance Outstanding Dec. 31, 1987	8,724.62
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	81,174.20	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,000.00	Public Enterprises		Balance January 1, 1987	5,990.70
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	5,990.70
Garbage and Trash Disposal	27,950.00	Public Works	81,174.20	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	3,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,150.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,200.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other	7,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,012.75	Total	7,000	FORECLOSURE	
Land Reclamation & Conservation	25.00			Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	25.00	Other	7,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	7,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	4,563.32	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	20,456,883	Cash Dec. 31, 1987	90,815.35
Other Statutory Expenditures	436.68	REAL PROPERTY VALUATIONS		Taxes Receivable	8,724.62
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	128,122.61	1 Vacant Land 10 1.10	157,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	2 Residential 154 91.18	13,038,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 6 .81	116,100.00	State and Federal Aid Receivable	
Principal Payments	1,000.00	4a Commercial 8 6.91	987,800.00	Other Receivables	522.32
Interest Payments	446.25	4b Industrial		Total	100,062.29
DEFERRED CHARGES	900.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	313,657.23	Total 178	14,299,500.00	Cash Liabilities	36,221.64
RESERVE FOR UNCOLLECTED TAXES	17,500.00	Land Area .60Sq. Miles		Reserves for Receivables	9,246.94
EXPENDITURES TOTAL	461,626.09	Net Valuation Taxable-Municipal	14,321,822	Surplus Dec. 31, 1987	54,593.71
		Net Valuation Taxable-County	20,250,322	Total	100,062.29
		State Equalized Valuation	25,148,838		
		State Equalization Ratio	56.91		

1332

Population 1980 **3,926**
 Population 1987 **4,778**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.01

State Equalized Tax Rate

1.50**MILLSTONE TOWNSHIP – MONMOUTH CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **217.26**Net Debt **217.26**

Debt Service

Total Tax Levy **945.19**Municipal Expenditures **395.56**

PER CENT:

Gross Debt **.50**Net Debt **.50**Tax Levy Collected **95.54**Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.06	
Governing Body & Public Boards		1987 Property Taxes Collected	4,311,506.75	Local District School Taxes	2,885,654.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,100.00	Delinquent Tax & Lien Collections	234,459.31	School Taxes in Municipal Budget	
Assessment of Taxes	51,600.00	Business Personalty Replacement Taxes	45,528.60	County Taxes	.37 1,002,897.89
Collection of Taxes	27,700.00	Taxes from Public Utilities	375,797.00	County Library Taxes	.01 39,085.00
Planning, Housing & Development	67,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05 149,000.00
Human Resources	3,000.00	State Aid Revenues	20,653.89	Veteran & Senior Citizen Taxes	25,500.00
Elections	1,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.49 4,102,136.89
General Administration (other)	359,800.00	State and Local Fiscal Assistance Act Utilized	27,634.95	Special District Taxes	143,403.85
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,028.93
Municipal Courts	65,600.00	Other Miscellaneous Revenues	512,811.82	Added and Omitted Taxes	292,071.09
PUBLIC SAFETY		Total	5,528,392.32	Total Taxes Levied - ABSTRACT	4,516,140.76
Fire Protection	2,000.00	Prior Years Surplus Appropriated	1,105,000.00	Total Taxes Billed	4,512,653.96
Police Protection	35,000.00	REVENUES TOTAL	6,633,392.32	1987 TAXES COLLECTED	4,311,506.75
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	406,700.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	47,000.00	CAPITAL OUTLAY TOTAL	138,788.12	Transfer to Tax Title Liens or Foreclosed	682.40
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	200,464.81
PUBLIC WORKS	498,634.95	Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Works	111,030.02	Balance January 1, 1987	225,665.63
Sewers and Sewage Processing		Buildings and Grounds	27,758.10	Collected in 1987	225,431.63
Garbage and Trash Disposal	26,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	234.00
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,300.00	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	8,588.25
Welfare-Public Assistance	7,500.00	School		Transfer From Taxes	968.70
Hospitals, Clinics, First Aid	4,000.00	Self-liquidating	1,038,080	Redeemed in 1987	9,027.68
Animal, Insect, & Rodent Control	700.00	Other	1,038,080	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	1,038,080	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	529.27
Beaches and Boardwalks	1,000.00	School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,317.24	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	33,000.00	Other		Balance January 1, 1987	92,180.00
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS	208,862.029	Sale for Cash (1987)	
Libraries	1,000.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	92,180.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	49,000.00	1 Vacant Land 609 10.05	13,529,550.00	ASSETS	
Employee Fringe Benefits	14,000.00	2 Residential 1067 62.99	84,777,500.00	Cash Dec. 31, 1987	3,951,049.12
Other Statutory Expenditures	5,298.93	3 Farm 716 18.61	25,042,955.00	Taxes Receivable	200,464.81
CETA And Other Public Employment Programs		4a Commercial 54 6.39	8,595,450.00	Tax Title Liens	529.77
MUNICIPAL FUNCTIONS TOTAL	1,373,551.12	4b Industrial 4 1.47	1,976,300.00	Foreclosed Property	92,180.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00	4c Apartments 4 .50	671,300.00	Emergencies & Other Deferred Charges	60,000.00
DEBT SERVICE		Total	134,593,055.00	State and Federal Aid Receivable	145,659.86
Principal Payments		Land Area 37.38 Sq. Miles		Other Receivables	160,592.50
Interest Payments		Net Valuation Taxable-Municipal	135,536,399	Total	4,610,475.56
DEFERRED CHARGES	109,729.00	Net Valuation Taxable-County	214,520,294	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,071,040.74	State Equalized Valuation	270,614,863	Cash Liabilities	2,342,013.54
RESERVE FOR UNCOLLECTED TAXES	406,700.00	State Equalization Ratio	49.91	Reserves for Receivables	453,766.58
EXPENDITURES TOTAL	5,961,020.86			Surplus Dec. 31, 1987	1,814,695.44
				Total	4,610,475.56

1212
Population 1980 7,136
Population 1987 6,960
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.53
State Equalized Tax Rate 1.80

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

PER CAPITA:
Gross Debt 560.35
Net Debt 223.26
Debt Service 39.61
Total Tax Levy 874.09
Municipal Expenditures 318.85
PER CENT:
Gross Debt 1.37
Net Debt .55
Tax Levy Collected 96.61
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.12 3,768,957.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	29,736.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	15,791.00	1987 Payments in Lieu of Taxes		County Taxes	.42 1,431,891.97
Collection of Taxes	22,170.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	23,572.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	.25 858,104.87
Human Resources	4,050.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	4,523.20	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.79 6,155,554.34
General Administration (other)	286,808.16	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	7,923.61
Municipal Courts	37,545.76	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	16,790.57
PUBLIC SAFETY		Sole of Acquired Property		Total Taxes Levied - ABSTRACT	6,083,668.52
Fire Protection	43,100.01	Other Miscellaneous Revenues		Total Taxes Billed	6,086,853.53
Police Protection	442,974.42			1987 TAXES COLLECTED	5,880,419.73
Civil Defense & Disaster Control	3,300.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	5,391.43
Environmental Inspection & Control	25,029.79	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	201,042.37
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	140,969.00			Balance January 1, 1987	114,930.76
Sewers and Sewage Processing		Public Enterprises		Collected in 1987	105,010.91
Garbage and Trash Disposal	304,805.62	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds		Balance December 31, 1987	9,919.85
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,562.96	Conservation		Balance January 1, 1987	12,674.36
Welfare-Public Assistance	10,644.00	All Other		Transfer From Taxes	5,391.43
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	18,065.79
Beaches and Boardwalks	74,330.34			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,245.26			Balance January 1, 1987	
Land Reclamation & Conservation	52,480.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	67,447.00			Balance December 31, 1987	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	129,901.30			Cash Dec. 31, 1987	1,102,975.09
Employee Fringe Benefits	54,701.58			Taxes Receivable	210,962.22
Other Statutory Expenditures				Tax Title Liens	18,065.79
CETA And Other Public Employment Programs				Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL				Emergencies & Other Deferred Charges	314,590.16
CAPITAL IMPROVEMENTS *MEMO*	21,100.00			State and Federal Aid Receivable	4,910.36
DEBT SERVICE				Other Receivables	2,956.37
Principal Payments	197,000.00			Total	1,654,459.99
Interest Payments	78,669.12			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	339,038.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,213.50			Reserves for Receivables	231,984.38
RESERVE FOR UNCOLLECTED TAXES	5,200,849.47			Surplus Dec. 31, 1987	1,083,436.64
EXPENDITURES TOTAL	7,420,036.07			Total	1,654,459.99

0610
Population 1980 24,815
Population 1987 25,751
S & P Rating A
Moody Rating

General Tax Rate Per \$100. 5.73
State Equalized Tax Rate 2.71

MILLVILLE CITY - CUMBERLAND COUNTY
Form of Government:
Commission (1911)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 537.81
Net Debt 244.17
Debt Service 51.64
Total Tax Levy 578.20
Municipal Expenditures 383.29
PER CENT:
Gross Debt 2.90
Net Debt 1.31
Tax Levy Collected 95.64
Tax Levy Cancelled, Abated or Adjusted 1.16

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	14,199,006.40	Local District School Taxes	85 4,645,898.97
Municipal Clerk	86,825.00	1987 Payments in Lieu of Taxes	31,995.66	Regional & Consolidated School Tax	
Financial Administration	139,345.56	Delinquent Tax & Lien Collections	598,516.35	School Taxes in Municipal Budget	.04 200,937.00
Assessment of Taxes	107,900.00	Business Personalty Replacement Taxes	478,329.96	County Taxes	1.04 * 5,703,314.79
Collection of Taxes	165,300.00	Taxes from Public Utilities	1,554,402.00	County Library Taxes	
Planning, Housing & Development	129,476.00	Other Miscellaneous Tax Revenues	1,697,166.01	Local Municipal Purpose Taxes	.77 4,217,664.23
Human Resources	410,420.20	State Aid Revenues	26,698.40	Veteran & Senior Citizen Taxes	296,600.00
Elections	14,000.00	Federal Aid Revenues	3,116.56	Total Taxes for Rate Computation	2.70 15,064,414.99
General Administration (other)	1,358,179.69	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,064,862.79	Bank Corp. Taxes	49,750.63
Municipal Courts	89,650.00	Other Miscellaneous Revenues	19,654,094.13	Added and Omitted Taxes	71,592.07
PUBLIC SAFETY		Total	207,000.30	Total Taxes Levied - ABSTRACT	14,889,157.69
Fire Protection	263,478.50	Prior Years Surplus Appropriated	19,861,094.13	Total Taxes Billed	14,846,799.93
Police Protection	1,603,061.53	REVENUES TOTAL	731,486.32	1987 TAXES COLLECTED	14,199,006.40
Civil Defense & Disaster Control	23,500.00	Reserve For Uncollected Taxes	1,378,798.26	1987 Taxes Cancelled, Abated or Adjusted	23,427.23
Environmental Inspection & Control	124,400.00			Transfer to Tax Title Liens or Foreclosed	59,486.70
Other Public Safety				Balance Outstanding Dec. 31, 1987	564,879.60
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	738,996.99	Public Enterprises		Balance January 1, 1987	609,547.75
Sewers and Sewage Processing		Recreation—Culture	74,491.82	Collected in 1987	560,169.36
Garbage and Trash Disposal	503,550.00	Public Works		Cancelled, Abated or Adjusted 1987	7,634.40
Public Buildings and Grounds	170,000.00	Buildings and Grounds	10,129.44	Transfers to Tax Title Liens or Foreclosed	35,369.44
Other Public Works	94,401.28	Library and Education	1,294,177.00	Balance December 31, 1987	6,374.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,650.00	All Other		Balance January 1, 1987	78,775.08
Welfare-Public Assistance	98,250.00			Transfer From Taxes	102,148.10
Hospitals, Clinics, First Aid	500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	38,346.99
Animal, Insect, & Rodent Control	4,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	11,692.54
Other Welfare Services		School	5,960,050	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	3,554,741	Balance December 31, 1987	130,883.65
Beaches and Boardwalks		Other	4,334,467	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	145,175.00	Total	13,849,259	Balance January 1, 1987	214,430.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	61,440.40	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	5,718,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	135,000.00	Self-Liquidating	2,213,000.00	Balance December 31, 1987	214,430.00
Other Educational Services		Other	2,592,850.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	10,523,850.00	ASSETS	
Pensions & F. I. C. A.	624,764.96	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	2,068,791.62
Employee Fringe Benefits	466,249.40	FOR NET DEBT COMPUTATION	478,272,672	Taxes Receivable	571,254.15
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	130,883.65
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	214,430.00
MUNICIPAL FUNCTIONS		1 Vacant Land 2001 4.04	10,242,250.00	Emergencies & Other Deferred Charges	326,761.23
CAPITAL IMPROVEMENTS		2 Residential 6699 63.63	161,449,300.00	State and Federal Aid Receivable	103,233.93
DEBT SERVICE		3 Farm 169 1.10	2,779,450.00	Other Receivables	680,758.75
Principal Payments	730,000.00	4a Commercial 417 9.47	24,029,200.00	Total	4,096,113.33
Interest Payments	599,807.43	4b Industrial 124 16.65	42,232,750.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		4c Apartments 45 5.12	12,986,400.00	Cash Liabilities	1,782,778.63
DEFERRED CHARGES	242,242.75	Total 9455	253,719,350.00	Reserves for Receivables	1,223,647.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,550,150.76	Land Area 43.00Sq. Miles		Surplus Dec. 31, 1987	1,089,687.63
RESERVE FOR UNCOLLECTED TAXES	731,486.32	Net Valuation Taxable-Municipal	257,856,675	Total	4,096,113.33
EXPENDITURES TOTAL	20,420,201.77	Net Valuation Taxable-County	477,228,553		
		State Equalized Valuation	541,336,880		
		State Equalization Ratio	47.23		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1420
 Population 1980 **3,325**
 Population 1987 **3,460**
 S & P Rating **A**
 Moody Rating

General Tax Rate Per \$100. **3.96**
 State Equalized Tax Rate **1.84**

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 **627.41**
 Net Debt **309.49**
 Debt Service **25.92**
 Total Tax Levy **859.94**
 Municipal Expenditures **369.05**

PER CENT:
 Gross Debt **1.79**
 Net Debt **.88**
 Tax Levy Collected **97.89**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.16	1,725,287.83
Governing Body & Public Boards		1987 Property Taxes Collected	2,908,366.76	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,000.00	Delinquent Tax & Lien Collections	107,727.81	School Taxes in Municipal Budget	
Assessment of Taxes	8,450.00	Business Personality Replacement Taxes	57,790.40	County Taxes	.26 394,145.34
Collection of Taxes	17,378.00	Taxes from Public Utilities	165,884.65	County Library Taxes	.01 11,929.37
Planning, Housing & Development	24,345.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 610,374.00
Human Resources	7,000.00	State Aid Revenues	33,394.00	Veteran & Senior Citizen Taxes	44,600.00
Elections	700.00	Federal Aid Revenues	7,000.00	Total Taxes for Rate Computation	1.84 2,786,336.54
General Administration (other)	240,622.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	202,748.84
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,379.39
Municipal Courts	36,433.00	Other Miscellaneous Revenues		Added and Omitted Taxes	25,526.51
PUBLIC SAFETY		Total	203,062.10	Total Taxes Levied - ABSTRACT	2,975,391.28
Fire Protection	25,538.24	Prior Years Surplus Appropriated	210,683.00	Total Taxes Billed	2,971,143.81
Police Protection	303,403.74	REVENUES TOTAL	3,593,908.72	1987 TAXES COLLECTED	2,908,366.76
Civil Defense & Disaster Control	15,000.00	Reserve For Uncollected Taxes	102,946.50	1987 Taxes Cancelled, Abated or Adjusted	1,275.00
Environmental Inspection & Control	20,057.12	CAPITAL OUTLAY TOTAL	185,102.66	Transfer to Tax Title Liens or Foreclosed	6,634.25
Other Public Safety				Balance Outstanding Dec. 31, 1987	54,867.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	116,427.00	Public Enterprises		Balance January 1, 1987	72,707.58
Sewers and Sewage Processing		Recreation—Culture	14,055.82	Collected in 1987	72,707.58
Garbage and Trash Disposal		Public Works	102,051.49	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	13,500.00	Buildings and Grounds	68,995.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,500.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,439.67	All Other		Balance January 1, 1987	88,586.37
Welfare-Public Assistance	1,679.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	6,634.25
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	35,020.23
Animal, Insect, & Rodent Control	560.00	School	1,100,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School Self-liquidating	341,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	729,324	Balance December 31, 1987	60,200.39
Beaches and Boardwalks		Total	2,170,824	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	25,100.00
Land Reclamation & Conservation	4,732.00	School	1,100,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	341,500.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	681,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	2,122,500.00	Balance December 31, 1987	25,100.00
Other Educational Services		EQUALIZED VALUATION BASIS	121,056,816	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	96,825.79	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	508,251.39
Employee Fringe Benefits	43,650.00	Code Class # of Parcels % VAL'N		Taxes Receivable	54,867.80
Other Statutory Expenditures	200.00	1 Vacant Land 221 7.92	5,450,900.00	Tax Title Liens	60,200.39
CETA And Other Public Employment Programs		2 Residential 1160 87.35	60,147,500.00	Foreclosed Property	25,100.00
MUNICIPAL FUNCTIONS	1,055,690.56	3 Farm 2 .02	11,300.00	Emergencies & Other Deferred Charges	9,866.70
CAPITAL IMPROVEMENTS	3,180.00	4a Commercial 36 4.50	3,101,900.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	76,917.70
Principal Payments	30,000.00	4c Apartments 1 .21	145,300.00	Total	735,203.98
Interest Payments	59,693.61	Total 1420	68,856,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,576.40	Land Area 2.95 Sq. Miles		Cash Liabilities	174,206.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,334,111.38	Net Valuation Taxable-Municipal	69,266,185	Reserves for Receivables	217,085.89
RESERVE FOR UNCOLLECTED TAXES	102,946.50	Net Valuation Taxable-County	138,659,186	Surplus Dec. 31, 1987	343,911.94
EXPENDITURES	3,611,018.45	State Equalized Valuation	148,329,586	Total	735,203.98
TOTAL		State Equalization Ratio	46.55		

1333

Population 1980 **3,318**
 Population 1987 **3,664**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.33

State Equalized Tax Rate

1.67**MONMOUTH BEACH BORO. - MON. CO.****Form of Government:****Commission (1911)****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **752.17**
 Net Debt **555.54**
 Debt Service **56.32**
 Total Tax Levy **1,291.51**
 Municipal Expenditures **571.07**

PER CENT:

Gross Debt **1.17**
 Net Debt **.86**
 Tax Levy Collected **96.97**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,584,172.29	Local District School Taxes	39
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	50
Financial Administration	13,639.68	Delinquent Tax & Lien Collections	141,219.66	School Taxes in Municipal Budget	
Assessment of Taxes	15,914.00	Business Personalty Replacement Taxes	7,946.68	County Taxes	39
Collection of Taxes	2,440.07	Taxes from Public Utilities	256,465.00	County Library Taxes	02
Planning, Housing & Development	23,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	37
Human Resources	28,932.69	State Aid Revenues	40,609.06	Veteran & Senior Citizen Taxes	
Elections	1,950.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.67
General Administration (other)	320,797.64	State and Local Fiscal Assistance Act Utilized	216.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,808.62
Municipal Courts	30,900.00	Other Miscellaneous Revenues	338,536.17	Added and Omitted Taxes	71,429.83
PUBLIC SAFETY		Total	5,369,164.86	Total Taxes Levied - ABSTRACT	4,732,077.98
Fire Protection	46,310.49	Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	4,584,172.29
Police Protection	365,195.75	REVENUES	5,819,164.86	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	203,716.94	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,990.00	CAPITAL OUTLAY	383,220.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	143,097.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	187,798.54	Public Enterprises		Balance January 1, 1987	141,528.97
Sewers and Sewage Processing		Recreation—Culture	6,118.75	Collected in 1987	139,119.71
Garbage and Trash Disposal	92,786.60	Public Works	61,940.86	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	37,150.00	Buildings and Grounds	315,161.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,068.38	Library and Education		Balance December 31, 1987	2,409.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,984.40	All Other		Balance January 1, 1987	18,932.99
Welfare-Public Assistance	200.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,099.95
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	720,434	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	16,833.04
Beaches and Boardwalks	139,297.35	Other	2,035,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	21,500.00	Total	2,755,934	FORECLOSURE	
Land Reclamation & Conservation	20,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	118,710.00
Other Recreational Services		School	720,434.54	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	27,000.00	Other	1,678,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,398,434.54	Balance December 31, 1987	118,710.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	101,140.72	FOR NET DEBT COMPUTATION	235,686,246	ASSETS	
Employee Fringe Benefits	64,997.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,812,988.98
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	145,506.33
CETA And Other Public Employment Programs		1 Vacant Land 220 2.30	3,207,500.00	Tax Title Liens	16,833.04
MUNICIPAL FUNCTIONS		2 Residential 1842 94.83	132,195,250.00	Foreclosed Property	118,710.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	104,512.14
DEBT SERVICE		4a Commercial 29 2.80	3,905,800.00	State and Federal Aid Receivable	
Principal Payments	116,245.55	4b Industrial		Other Receivables	4,391.58
Interest Payments	90,120.50	4c Apartments 1 .07	96,600.00	Total	2,202,942.07
		Total 2092	139,405,150.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	59,233.01	Land Area 1.10 Sq. Miles		Cash Liabilities	1,332,638.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,620,519.95	Net Valuation Taxable-Municipal	139,698,519	Reserves for Receivables	285,440.95
RESERVE FOR UNCOLLECTED TAXES	203,716.94	Net Valuation Taxable-County	234,276,583	Surplus Dec. 31, 1987	584,863.08
EXPENDITURES		State Equalized Valuation	278,158,926	Total	2,202,942.07
TOTAL	5,712,929.45	State Equalization Ratio	50.17		

0811
Population 1980 21,639
Population 1987 23,159
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 2.71
State Equalized Tax Rate 2.44

MONROE TOWNSHIP – GLOUCESTER CO.
Form of Government:
Mayor–Council Plan F (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 276.04
Net Debt 143.85
Debt Service 22.43
Total Tax Levy 520.41
Municipal Expenditures 416.71
PER CENT:
Gross Debt 1.48
Net Debt .77
Tax Levy Collected 95.71
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	30,069.43	1987 Property Taxes Collected	11,520,810.31	Local District School Taxes	1.07 5,125,767.76
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	99,768.06	Delinquent Tax & Lien Collections	787,957.79	School Taxes in Municipal Budget	
Assessment of Taxes	133,687.00	Business Personalty Replacement Taxes	126,176.08	County Taxes	.69 3,321,736.64
Collection of Taxes	107,685.38	Taxes from Public Utilities	3,287,448.00	County Library Taxes	
Planning, Housing & Development	157,645.55	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 3,245,000.00
Human Resources	115,010.47	State Aid Revenues	501,082.84	Veteran & Senior Citizen Taxes	
Elections	11,084.12	Federal Aid Revenues		Total Taxes for Rate Computation	2.44 11,937,954.40
General Administration (other)	1,299,163.69	State and Local Fiscal Assistance Act Utilized	3,315.66	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,042.78
Municipal Courts	100,996.82	Other Miscellaneous Revenues		Added and Omitted Taxes	344,694.25
PUBLIC SAFETY		Total	17,629,791.90	Total Taxes Levied - ABSTRACT	12,052,241.43
Fire Protection	131,250.63	Prior Years Surplus Appropriated	1,200,010.74	Total Taxes Billed	12,037,198.65
Police Protection	1,946,089.34	REVENUES TOTAL	18,829,802.64	1987 TAXES COLLECTED	11,520,810.31
Civil Defense & Disaster Control	8,700.00	Reserve For Uncollected Taxes	811,650.00	1987 Taxes Cancelled, Abated or Adjusted	12,004.29
Environmental Inspection & Control	131,186.73	CAPITAL OUTLAY TOTAL	235,927.30	Transfer to Tax Title Liens or Foreclosed	49,573.84
Other Public Safety				Balance Outstanding Dec. 31, 1987	454,810.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,195,189.32	Public Enterprises		Balance January 1, 1987	758,760.99
Sewers and Sewage Processing		Recreation—Culture	55,033.41	Collected in 1987	708,636.75
Garbage and Trash Disposal	1,256,391.00	Public Works	131,929.49	Cancelled, Abated or Adjusted 1987	9,760.58
Public Buildings and Grounds	130,487.57	Buildings and Grounds	48,964.40	Transfers to Tax Title Liens or Foreclosed	7,897.84
Other Public Works	130,000.00	Library and Education		Balance December 31, 1987	33,465.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	76,559.09	All Other		Balance January 1, 1987	230,083.45
Welfare-Public Assistance	25,920.77	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	58,264.25
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	79,321.04
Animal, Insect, & Rodent Control	75,426.04	School	3,061,253	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	2,550.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,331,482	Balance December 31, 1987	209,026.66
Beaches and Boardwalks		Total	6,392,736	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,452.37			FORECLOSURE	
Land Reclamation & Conservation	12,318.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	850,000.00
Other Recreational Services	17,883.83	School	3,061,253.75	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	189,740.00	Other	3,185,898.54	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	400.00	Total	6,247,152.29	Balance December 31, 1987	850,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	457,180.51	FOR NET DEBT COMPUTATION	431,549,384	ASSETS	
Employee Fringe Benefits	359,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,319,636.84
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	488,276.03
CETA And Other Public Employment Programs		1 Vacant Land 2197 5.20	21,878,700.00	Tax Title Liens	209,026.66
MUNICIPAL FUNCTIONS TOTAL	8,254,835.72	2 Residential 5886 74.80	314,839,600.00	Foreclosed Property	850,000.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm 566 3.23	13,570,200.00	Emergencies & Other Deferred Charges	5,482.48
DEBT SERVICE		4a Commercial 345 13.81	58,147,900.00	State and Federal Aid Receivable	13,107.66
Principal Payments	295,000.00	4b Industrial 12 .73	3,081,800.00	Other Receivables	201,629.61
Interest Payments	224,428.34	4c Apartments 11 2.24	9,411,900.00	Total	6,087,159.28
DEFERRED CHARGES	64,774.57	Total 9017	420,930,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,447,504.40	Land Area 46.96Sq. Miles		Cash Liabilities	1,468,138.69
RESERVE FOR UNCOLLECTED TAXES	811,650.00	Net Valuation Taxable-Municipal	432,703,548	Reserves for Receivables	1,608,932.60
EXPENDITURES TOTAL	18,098,193.03	Net Valuation Taxable-County	444,683,884	Surplus Dec. 31, 1987	3,010,087.99
		State Equalized Valuation	478,747,156	Total	6,087,159.28
		State Equalization Ratio	90.14		

Population 1980 **15,858**
 Population 1987 **21,143**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **4.31**
 State Equalized Tax Rate **1.39**

MONROE TOWNSHIP – MIDDLESEX CO.
Form of Government:
Mayor–Council Plan F (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **927.49**
 Net Debt **557.91**
 Debt Service **51.73**
 Total Tax Levy **876.08**
 Municipal Expenditures **310.85**

PER CENT:
 Gross Debt **1.98**
 Net Debt **1.19**
 Tax Levy Collected **97.63**
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	48,104.00	1987 Property Taxes Collected	18,085,013.03	Local District School Taxes	79 9,848,939.50
Municipal Clerk	92,473.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	103,185.00	Delinquent Tax & Lien Collections	330,608.75	School Taxes in Municipal Budget	
Assessment of Taxes	137,107.00	Business Personalty Replacement Taxes	157,210.52	County Taxes	.43 5,409,653.34
Collection of Taxes	71,573.00	Taxes from Public Utilities	1,414,656.00	County Library Taxes	
Planning, Housing & Development	118,239.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16 1,976,320.00
Human Resources	122,232.00	State Aid Revenues	178,657.68	Veteran & Senior Citizen Taxes	
Elections	11,152.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.38 17,409,362.84
General Administration (other)	703,545.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	22,823.52
Municipal Courts	64,166.00	Other Miscellaneous Revenues	1,486,120.94	Added and Omitted Taxes	
PUBLIC SAFETY		Total	21,652,266.92	Total Taxes Levied - ABSTRACT	18,523,054.10
Fire Protection	1,323,350.00	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	18,523,344.91
Police Protection	6,000.00	REVENUES	22,752,266.92	1987 TAXES COLLECTED	18,085,013.03
Civil Defense & Disaster Control	313,653.00	Reserve For Uncollected Taxes	499,926.15	1987 Taxes Cancelled, Abated or Adjusted	26,547.97
Environmental Inspection & Control	3,000.00	CAPITAL OUTLAY	758,157.45	Transfer to Tax Title Liens or Foreclosed	15,663.52
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	396,120.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	937,422.00	Public Enterprises		Balance January 1, 1987	325,801.38
Sewers and Sewage Processing	14,615.00	Recreation—Culture	119.32	Collected in 1987	316,234.90
Garbage and Trash Disposal		Public Works	165,954.16	Cancelled, Abated or Adjusted 1987	1,686.73
Public Buildings and Grounds		Buildings and Grounds	341,932.70	Transfers to Tax Title Liens or Foreclosed	7,870.42
Other Public Works	49,250.00	Library and Education	250,151.27	Balance December 31, 1987	9.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,982.00	All Other		Balance January 1, 1987	85,779.03
Welfare-Public Assistance	10,360.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	23,533.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	14,373.85
Animal, Insect, & Rodent Control	44,543.00	GROSS DEBT	3,890,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	15,719,861	Balance December 31, 1987	94,939.12
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,200.00	Total	19,609,861	FORECLOSURE	
Land Reclamation & Conservation	4,941.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	316,875.00
Other Recreational Services	135,570.00	School	3,890,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	15,000.00	Other	13,999,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	750.00	Total	17,889,000.00	Balance December 31, 1987	316,875.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C.*A.	259,959.53	FOR NET DEBT COMPUTATION	992,200,595	ASSETS	
Employee Fringe Benefits	350,959.12	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,794,925.16
Other Statutory Expenditures	7,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	396,129.72
CETA And Other Public Employment Programs		1 Vacant Land 2832 2.79	11,075,300.00	Tax Title Liens	94,939.12
MUNICIPAL FUNCTIONS	4,968,830.65	2 Residential 7677 75.05	297,693,500.00	Foreclosed Property	316,875.00
CAPITAL IMPROVEMENTS *MEMO*	74,500.00	3 Farm 770 3.96	15,727,900.00	Emergencies & Other Deferred Charges	55,194.62
DEBT SERVICE		4a Commercial 168 11.16	44,283,100.00	State and Federal Aid Receivable	50,970.53
Principal Payments	410,000.00	4b Industrial 38 7.03	27,876,800.00	Other Receivables	39,342.73
Interest Payments	683,650.00	4c Apartments		Total	3,748,376.88
DEFERRED CHARGES	10,000.00	Total	11485	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,919,099.84	Land Area 41.80Sq. Miles		Cash Liabilities	2,085,121.09
RESERVE FOR UNCOLLECTED TAXES	499,926.15	Net Valuation Taxable-Municipal	400,064,586	Reserves for Receivables	845,889.57
EXPENDITURES	22,491,506.64	Net Valuation Taxable-County	1,148,534,285	Surplus Dec. 31, 1987	817,366.22
TOTAL		State Equalized Valuation	1,237,176,571	Total	3,748,376.88
		State Equalization Ratio	32.15		

1914
Population 1980 2,066
Population 1987 2,485
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.49
State Equalized Tax Rate 1.64

MONTAGUE TWP. - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 621.15
Net Debt 508.87
Debt Service 9.75
Total Tax Levy 937.42
Municipal Expenditures 397.44

PER CENT:

Gross Debt 1.51
Net Debt 1.23
Tax Levy Collected 87.19
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .89	
Governing Body & Public Boards		1987 Property Taxes Collected	1,846,182.40	Local District School Taxes	1,106,520.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,215.50	Delinquent Tax & Lien Collections	147,255.41	School Taxes in Municipal Budget	
Assessment of Taxes	18,000.00	Business Personalty Replacement Taxes	12,412.08	County Taxes	* 626,941.71
Collection of Taxes	32,600.00	Taxes from Public Utilities	196,876.00	County Library Taxes	.04 44,132.89
Planning, Housing & Development	29,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21 262,305.20
Human Resources		State Aid Revenues	12,273.68	Veteran & Senior Citizen Taxes	24,650.00
Elections	700.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.64 2,064,549.80
General Administration (other)	181,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	205,980.56
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,258.71
Municipal Courts	16,700.00	Other Miscellaneous Revenues	160,773.22	Added and Omitted Taxes	77,351.87
PUBLIC SAFETY		Total	2,375,772.79	Total Taxes Levied - ABSTRACT	2,329,490.94
Fire Protection	39,782.61	Prior Years Surplus Appropriated	232,000.00	Total Taxes Billed	2,117,459.21
Police Protection		REVENUES TOTAL	2,607,772.79	1987 TAXES COLLECTED	1,846,182.40
Civil Defense & Disaster Control	460.00	Reserve For Uncollected Taxes	198,895.70	1987 Taxes Cancelled, Abated or Adjusted	1,362.79
Environmental Inspection & Control	38,984.50	CAPITAL OUTLAY TOTAL	88,660.46	Transfer to Tax Title Liens or Foreclosed	10,311.09
Other Public Safety				Balance Outstanding Dec. 31, 1987	259,652.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	257,500.00	Public Enterprises		Balance January 1, 1987	140,572.40
Sewers and Sewage Processing	425.00	Recreation—Culture		Collected in 1987	137,529.37
Garbage and Trash Disposal	5,000.00	Public Works	70,875.46	Cancelled, Abated or Adjusted 1987	1,160.11
Public Buildings and Grounds	36,000.00	Buildings and Grounds	17,785.00	Transfers to Tax Title Liens or Foreclosed	1,872.50
Other Public Works		Library and Education		Balance December 31, 1987	10.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,700.00	All Other		Balance January 1, 1987	31,591.68
Welfare-Public Assistance	2,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,495.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	9,726.04
Animal, Insect, & Rodent Control	1,900.00	School 279,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 1,264,550	1,264,550	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,543,550	1,264,550	Balance December 31, 1987	34,361.50
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	43,885.00
Land Reclamation & Conservation		School 279,000.00		Transfers From Taxes or Liens	
Other Recreational Services	5,500.00	Self-Liquidating 191,450.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 470,450.00		Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	43,885.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,396,839	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	31,900.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	358,109.03
Employee Fringe Benefits	28,400.00	1 Vacant Land 1441 17.29 14,077,758.00		Taxes Receivable	259,663.35
Other Statutory Expenditures		2 Residential 1081 65.15 53,035,900.00		Tax Title Liens	34,361.50
CETA And Other Public Employment Programs		3 Farm 136 3.77 3,064,520.00		Foreclosed Property	43,885.00
MUNICIPAL FUNCTIONS TOTAL	758,117.61	4a Commercial 41 11.66 9,489,650.00		Emergencies & Other Deferred Charges	15,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4b Industrial 6 1.55 1,265,700.00		State and Federal Aid Receivable	13,657.59
DEBT SERVICE		4c Apartments 5 .57 466,500.00		Other Receivables	23,251.48
Principal Payments	20,050.00	Total 2710 81,400,028.00		Total	747,927.95
Interest Payments	4,166.55	Land Area 45.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,413.00	Net Valuation Taxable-Municipal	81,932,018	Cash Liabilities	240,826.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,983,575.16	Net Valuation Taxable-County	100,870,587	Reserves for Receivables	344,315.58
RESERVE FOR UNCOLLECTED TAXES	198,895.70	State Equalized Valuation	124,108,775	Surplus Dec. 31, 1987	162,786.23
EXPENDITURES TOTAL	2,971,218.02	State Equalization Ratio	65.87	Total	747,927.95

General Tax Rate Per \$100.	11.50
State Equalized Tax Rate	2.35

Number of Members on Governing Body – 7

PER CAPITA:		PER CENT:	
Gross Debt	926.91	Gross Debt	1.96
Net Debt	654.62	Net Debt	1.38
Debt Service	85.01	Tax Levy Collected	97.09
Total Tax Levy	1,408.77	Tax Levy Cancelled, Abated	
Municipal Expenditures	682.49	or Adjusted	.15

1987/3000

1813

Population 1980

7,360

Population 1987

9,116

S & P Rating

AA

Moody Rating

General Tax Rate Per \$100.

1.63

State Equalized Tax Rate

1.60

MONTGOMERY TWP. – SOMERSET CO.**Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt

823.72

Net Debt

647.29

Debt Service

87.81

Total Tax Levy

1,448.06

Municipal Expenditures

643.06

PER CENT:

Gross Debt

1.26

Net Debt

.99

Tax Levy Collected

95.12

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	7,442,600.00
Municipal Clerk	62,438.00	12,586,293.05		Regional & Consolidated School Tax	
Financial Administration	156,124.00			School Taxes in Municipal Budget	
Assessment of Taxes	45,111.00			County Taxes	3,105,925.45
Collection of Taxes	29,889.00			County Library Taxes	205,726.49
Planning, Housing & Development	123,152.10			Local Municipal Purpose Taxes	1,684,582.37
Human Resources	14,749.65			Veteran & Senior Citizen Taxes	35,700.00
Elections				Total Taxes for Rate Computation	12,474,534.31
General Administration (other)	977,723.00			Special District Taxes	205,980.56
JUDICIARY				Bank Corp. Taxes	9,948.97
Municipal Courts	45,169.00			Added and Omitted Taxes	545,729.47
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	13,200,493.31
Fire Protection	132,567.13			Total Taxes Billed	13,231,736.65
Police Protection	841,179.18			1987 TAXES COLLECTED	12,586,293.05
Civil Defense & Disaster Control	800.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	196,850.94			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	645,443.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	336,480.22			Balance January 1, 1987	732,139.98
Sewers and Sewage Processing	311,902.00			Collected in 1987	543,590.92
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	155,247.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	188,549.06
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	118,830.00			Balance January 1, 1987	433.48
Welfare-Public Assistance	3,270.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	5,375.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	433.48
Beaches and Boardwalks	68,564.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,150.00			FORECLOSURE	
Land Reclamation & Conservation	85,233.00			Balance January 1, 1987	115,210.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	3,500.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	115,210.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	239,524.33			ASSETS	
Employee Fringe Benefits	104,778.00			Cash Dec. 31, 1987	6,062,514.85
Other Statutory Expenditures				Taxes Receivable	833,992.66
CETA And Other Public Employment Programs				Tax Title Liens	433.48
MUNICIPAL FUNCTIONS				Foreclosed Property	115,210.00
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	80,381.09
DEBT SERVICE				State and Federal Aid Receivable	13,498.79
Principal Payments	615,400.00			Other Receivables	65,560.67
Interest Payments	185,054.58			Total	7,171,591.54
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	131,477.55			Cash Liabilities	4,626,534.53
RESERVE FOR UNCOLLECTED TAXES	10,960,232.50			Reserves for Receivables	1,014,067.59
EXPENDITURES				Surplus Dec. 31, 1987	1,530,989.42
TOTAL	16,822,326.81			Total	7,171,591.54

0236
Population 1980 7,318
Population 1987 7,462
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.14
State Equalized Tax Rate 1.34

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

PER CAPITA:
Gross Debt 678.65
Net Debt 625.88
Debt Service 94.07
Total Tax Levy 1,743.37
Municipal Expenditures 638.29
PER CENT:
Gross Debt .64
Net Debt .59
Tax Levy Collected 99.13
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	12,868,400.67	Local District School Taxes .40	3,869,389.56
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .39	3,787,323.26
Financial Administration	16,250.00	Delinquent Tax & Lien Collections	175,767.94	School Taxes in Municipal Budget	
Assessment of Taxes	86,143.00	Business Personalty Replacement Taxes	149,682.20	County Taxes .26	2,528,656.21
Collection of Taxes	28,752.00	Taxes from Public Utilities	1,105,619.00	County Library Taxes	
Planning, Housing & Development	21,428.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .28	2,639,132.36
Human Resources	49,275.00	State Aid Revenues	98,964.64	Veteran & Senior Citizen Taxes	37,100.00
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.33	12,861,601.39
General Administration (other)	522,611.00	State and Local Fiscal Assistance Act Utilized	2,709.28	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	45,707.23
Municipal Courts	43,100.00	Other Miscellaneous Revenues	388,050.18	Added and Omitted Taxes	138,818.94
PUBLIC SAFETY		Total	14,789,193.91	Total Taxes Levied - ABSTRACT	13,009,027.56
Fire Protection	190,300.36	Prior Years Surplus Appropriated	384,760.40	Total Taxes Billed	12,981,572.31
Police Protection	988,101.94	REVENUES TOTAL	15,173,954.31	1987 TAXES COLLECTED	12,868,400.67
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	322,441.14	1987 Taxes Cancelled, Abated or Adjusted	12,227.96
Environmental Inspection & Control	65,184.00	CAPITAL OUTLAY TOTAL	354,376.88	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	100,943.68
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	280,394.00	Public Enterprises		Balance January 1, 1987	175,767.94
Sewers and Sewage Processing	442,663.00	Recreation—Culture		Collected in 1987	175,767.94
Garbage and Trash Disposal	305,000.28	Public Works	148,732.95	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	15,000.00	Buildings and Grounds	205,643.93	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,298.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,945.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	4,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	393,767	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,670,325	Balance December 31, 1987	
Beaches and Boardwalks		Total	5,064,092	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,000.00			FORECLOSURE	
Land Reclamation & Conservation	400.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	70,600.00
Other Recreational Services	55,030.00	School	393,767.72	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	210,423.00	Other	4,303,625.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	4,697,392.72	Balance December 31, 1987	70,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	182,634.51	FOR NET DEBT COMPUTATION	790,411,541	ASSETS	
Employee Fringe Benefits	87,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,570,965.91
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	100,943.68
CETA And Other Public Employment Programs		1 Vacant Land 136 2.25	13,471,450.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 2033 49.30	294,962,850.00	Foreclosed Property	70,600.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 16 .12	675,450.00	Emergencies & Other Deferred Charges	79,000.00
DEBT SERVICE		4a Commercial 110 45.43	271,798,900.00	State and Federal Aid Receivable	
Principal Payments	477,800.00	4b Industrial 8 1.18	7,085,000.00	Other Receivables	53,429.10
Interest Payments	224,177.34	4c Apartments 14 1.71	10,250,200.00	Total	1,874,938.69
		Total 2317	598,243,850.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 4.00 Sq. Miles		Cash Liabilities	737,001.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	600,128,662	Reserves for Receivables	216,788.84
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	840,146,540	Surplus Dec. 31, 1987	921,147.92
EXPENDITURES		State Equalized Valuation	958,004,118	Total	1,874,938.69
TOTAL		State Equalization Ratio	62.57		

1421

Population 1980 **14,290**
 Population 1987 **15,466**
 S & P Rating **A+**
 Moody Rating **A**

General Tax Rate Per \$100. **2.03**
 State Equalized Tax Rate **1.44**

MONTVILLE TWP. — MORRIS CO.**Form of Government:****Special Charter (P.L. 1974 c. 95)****Number of Members on Governing Body — 5**

PER CAPITA: Gross Debt **497.28** PER CENT: Gross Debt **.75**
 Net Debt **319.44** Net Debt **.48**
 Debt Service **39.75** Tax Levy Collected **97.97**
 Total Tax Levy **1,203.64** Tax Levy Cancelled, Abated or Adjusted **.07**
 Municipal Expenditures **379.48**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.98
Governing Body & Public Boards		1987 Property Taxes Collected	18,279,658.50	Local District School Taxes	12,099,683.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	58,858.00	Delinquent Tax & Lien Collections	602,835.62	School Taxes in Municipal Budget	
Assessment of Taxes	29,687.87	Business Personality Replacement Taxes	184,355.56	County Taxes	.28
Collection of Taxes	64,390.00	Taxes from Public Utilities	1,529,765.00	County Library Taxes	.01
Planning, Housing & Development	75,828.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17
Human Resources	25,655.65	State Aid Revenues	133,927.88	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.44
General Administration (other)	599,561.84	State and Local Fiscal Assistance Act Utilized	3,067.93	Special District Taxes	516,805.65
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,388.50
Municipal Courts	62,669.70	Other Miscellaneous Revenues		Added and Omitted Taxes	302,297.40
PUBLIC SAFETY		Total	21,557,778.80	Total Taxes Levied - ABSTRACT	18,615,438.11
Fire Protection		Prior Years Surplus Appropriated	943,000.00	Total Taxes Billed	18,657,925.70
Police Protection	1,431,392.20	REVENUES TOTAL	22,500,778.80	1987 TAXES COLLECTED	18,279,658.50
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	926,189.97	1987 Taxes Cancelled, Abated or Adjusted	13,016.89
Environmental Inspection & Control	106,380.00	CAPITAL OUTLAY TOTAL	650,553.57	Transfer to Tax Title Liens or Foreclosed	24,742.26
Other Public Safety	100.00			Balance Outstanding Dec. 31, 1987	340,508.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	675,000.55	Public Enterprises		Balance January 1, 1987	558,889.83
Sewers and Sewage Processing	200,000.00	Recreation—Culture	221.22	Collected in 1987	541,129.40
Garbage and Trash Disposal	8,870.00	Public Works	650,332.35	Cancelled, Abated or Adjusted 1987	5,400.04
Public Buildings and Grounds	121,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	674.61
Other Public Works		Library and Education		Balance December 31, 1987	11,685.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	158,403.00	All Other		Balance January 1, 1987	186,350.54
Welfare-Public Assistance	24,998.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	25,514.19
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	61,706.22
Animal, Insect, & Rodent Control	20,810.00	School	2,693,000.00	Cancelled, Abated or Adjusted (1987)	12,885.66
Other Welfare Services	414.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,997,883.00	Balance December 31, 1987	137,272.85
Beaches and Boardwalks		Total	7,690,883.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	55,600.00
Other Recreational Services	72,605.31	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	2,693,000.00	Sale for Cash (1987)	
Libraries	65,875.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	5,400.00	Other	4,940,483.00	Balance December 31, 1987	55,600.00
STATUTORY EXPENDITURES		Total	7,633,483.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	305,823.43	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	177,282.00	FOR NET DEBT COMPUTATION	1,031,293,651	Cash Dec. 31, 1987	2,227,796.94
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	352,193.83
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	137,272.85
MUNICIPAL FUNCTIONS TOTAL	4,295,504.55	1 Vacant Land 873 4.40	38,454,860.00	Foreclosed Property	55,600.00
CAPITAL IMPROVEMENTS *MEMO*	90,000.00	2 Residential 4489 73.73	644,863,900.00	Emergencies & Other Deferred Charges	32,500.00
DEBT SERVICE		3 Farm 109 .54	4,747,800.00	State and Federal Aid Receivable	
Principal Payments	392,000.00	4a Commercial 248 5.71	49,902,000.00	Other Receivables	21,011.32
Interest Payments	222,783.69	4b Industrial 74 15.63	136,702,800.00	Total	2,826,374.94
DEFERRED CHARGES	32,564.31	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,146,496.19	Total	874,671,360.00	Cash Liabilities	560,864.09
RESERVE FOR UNCOLLECTED TAXES	926,189.97	Land Area 18.97 Sq. Miles	878,621,645	Reserves for Receivables	546,815.60
EXPENDITURES TOTAL	22,015,538.71	Net Valuation Taxable-Municipal	1,208,547,969	Surplus Dec. 31, 1987	1,718,695.25
		Net Valuation Taxable-County	1,239,012,923	Total	2,826,374.94
		State Equalized Valuation	70.82		
		State Equalization Ratio			

0237

Population 1980 2,706
 Population 1987 2,730
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.29

State Equalized Tax Rate

.90

MOONACHIE BORO. — BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA:

Gross Debt 197.44
 Net Debt 155.31
 Debt Service 52.18
 Total Tax Levy 1,435.80
 Municipal Expenditures 771.64

PER CENT:

Gross Debt .15
 Net Debt .12
 Tax Levy Collected 98.16
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,049.00	1987 Property Taxes Collected	3,835,103.95	Local District School Taxes	37 1,590,560.00
Municipal Clerk		1987 Payments in Lieu of Taxes	16,335.58	Regional & Consolidated School Tax	
Financial Administration	55,147.00	Delinquent Tax & Lien Collections	49,540.36	School Taxes in Municipal Budget	
Assessment of Taxes	13,262.00	Business Personalty Replacement Taxes	146,716.92	County Taxes	26 1,135,403.48
Collection of Taxes	6,700.00	Taxes from Public Utilities	436,754.00	County Library Taxes	
Planning, Housing & Development	13,122.00	Other Miscellaneous Tax Revenues	28,204.00	Local Municipal Purpose Taxes	26 1,135,974.36
Human Resources	9,300.00	State Aid Revenues	66,748.48	Veteran & Senior Citizen Taxes	
Elections	1,200.00	Federal Aid Revenues	42,879.00	Total Taxes for Rate Computation	89 3,895,437.84
General Administration (other)	352,663.65	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	295,616.53	Bank Corp. Taxes	16,771.26
Municipal Courts	33,538.44	Other Miscellaneous Revenues	4,917,898.82	Added and Omitted Taxes	41,017.18
PUBLIC SAFETY		Total	5,046,898.82	Total Taxes Levied - ABSTRACT	3,919,726.28
Fire Protection	97,095.00	Prior Years Surplus Appropriated	129,000.00	Total Taxes Billed	3,907,173.73
Police Protection	786,664.32	REVENUES	5,046,898.82	1987 TAXES COLLECTED	3,835,103.95
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	96,487.88	1987 Taxes Cancelled, Abated or Adjusted	16,621.65
Environmental Inspection & Control		CAPITAL OUTLAY	289,153.54	Transfer to Tax Title Liens or Foreclosed	41.28
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	55,406.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,000.00	Public Enterprises		Balance January 1, 1987	50,037.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	49,540.36
Garbage and Trash Disposal	54,000.00	Public Works	114,309.35	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	27,500.00	Buildings and Grounds	174,844.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,000.00	Library and Education		Balance December 31, 1987	497.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,000.00	All Other		Balance January 1, 1987	218.87
Welfare-Public Assistance	600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	41.28
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	300.00	School	60,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	479,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	424,000	Balance December 31, 1987	260.15
Beaches and Boardwalks		Total	539,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,700.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	60,000.00	Balance January 1, 1987	2,850.00
Other Recreational Services	1,000.00	Self-Liquidating	479,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	539,000.00	Sale for Cash (1987)	
Libraries		Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	2,850.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	366,329,235	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	107,398.02	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	85,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,364,069.14
Other Statutory Expenditures	6,867.60	1 Vacant Land 63 3.04	9,072,200.00	Taxes Receivable	55,904.33
CETA And Other Public Employment Programs		2 Residential 552 21.09	62,964,400.00	Tax Title Liens	260.15
MUNICIPAL FUNCTIONS	1,842,207.03	3 Farm		Foreclosed Property	2,850.00
CAPITAL IMPROVEMENTS	*MEMO* 55,000.00	4a Commercial 26 6.05	18,073,100.00	Emergencies & Other Deferred Charges	32,890.00
DEBT SERVICE		4b Industrial 141 69.82	208,490,800.00	State and Federal Aid Receivable	696.83
Principal Payments	91,000.00	4c Apartments		Other Receivables	81,742.70
Interest Payments	51,454.50	Total 782	298,600,500.00	Total	1,538,413.15
DEFERRED CHARGES	25,438.50	Land Area 1.60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,725,963.48	Net Valuation Taxable-Municipal	299,702,058	Cash Liabilities	1,038,034.81
RESERVE FOR UNCOLLECTED TAXES	96,487.88	Net Valuation Taxable-County	375,568,177	Reserves for Receivables	140,757.18
EXPENDITURES	4,832,551.39	State Equalized Valuation	429,018,583	Surplus Dec. 31, 1987	359,621.16
TOTAL		State Equalization Ratio	69.78	Total	1,538,413.15

0322

Population 1980 **15,596**
 Population 1987 **15,606**
 S & P Rating **AA-**
 Moody Rating **A1**

General Tax Rate Per \$100.

2.76
 State Equalized Tax Rate
 2.29

MOORESTOWN TWP. - BURLINGTON CO.**Form of Government:****Council-Manager Plan E (OMCL 50)****Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt **944.81**
 Net Debt **536.55**
 Debt Service **43.81**
 Total Tax Levy **1,386.28**
 Municipal Expenditures **530.21**

PER CENT:

Gross Debt **1.84**
 Net Debt **1.05**
 Tax Levy Collected **97.16**
 Tax Levy Cancelled, Abated
 or Adjusted **.16**

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,250.00	Local District School Taxes	1.31 11,613,102.00
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration	88,855.00	School Taxes in Municipal Budget	
Assessment of Taxes	241,315.00	County Taxes	.60 5,316,514.04
Collection of Taxes	47,145.00	County Library Taxes	
Planning, Housing & Development	49,760.00	Local Municipal Purpose Taxes	.38 3,368,260.00
Human Resources	64,355.09	Veteran & Senior Citizen Taxes	
Elections		Total Taxes for Rate Computation	2.29 20,432,276.04
General Administration (other)	987,661.00	Special District Taxes	
JUDICIARY		Bank Corp. Taxes	
Municipal Courts	71,440.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total Taxes Levied - ABSTRACT	21,634,248.04
Fire Protection		Total Taxes Billed	21,604,383.00
Police Protection	1,411,795.80	1987 TAXES COLLECTED	20,990,486.00
Civil Defense & Disaster Control		1987 Taxes Cancelled, Abated or Adjusted	34,284.00
Environmental Inspection & Control	95,627.71	Transfer to Tax Title Liens or Foreclosed	20,069.00
Other Public Safety		Balance Outstanding Dec. 31, 1987	559,544.00
PUBLIC WORKS		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	689,591.00	Balance January 1, 1987	614,161.00
Sewers and Sewage Processing	817,098.00	Collected in 1987	578,487.00
Garbage and Trash Disposal	35,285.00	Cancelled, Abated or Adjusted 1987	11,278.00
Public Buildings and Grounds	323,220.00	Transfers to Tax Title Liens or Foreclosed	18,618.00
Other Public Works	295,622.00	Balance December 31, 1987	5,778.00
HEALTH and WELFARE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Balance January 1, 1987	32,311.00
Welfare-Public Assistance	2,500.00	Transfer From Taxes	42,881.00
Hospitals, Clinics, First Aid		Redeemed in 1987	7,476.00
Animal, Insect, & Rodent Control		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,075.00	Transfers to Foreclosed Property	18,361.00
RECREATION and CONSERVATION		Balance December 31, 1987	49,355.00
Beaches and Boardwalks	366,597.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,995.00	Balance January 1, 1987	103,706.00
Land Reclamation & Conservation	144,106.00	Transfers From Taxes or Liens	18,361.00
Other Recreational Services		Sale for Cash (1987)	
EDUCATION (excluding schools)		Cancelled, Abated or Adjusted (1987)	
Libraries	454,920.00	Balance December 31, 1987	122,067.00
Other Educational Services	3,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		ASSETS	
Pensions & F. I. C. A.	465,185.00	Cash Dec. 31, 1987	5,913,583.00
Employee Fringe Benefits	190,880.00	Taxes Receivable	565,322.00
Other Statutory Expenditures		Tax Title Liens	49,355.00
CETA And Other Public Employment Programs		Foreclosed Property	122,067.00
MUNICIPAL FUNCTIONS		Emergencies & Other Deferred Charges	321,579.00
CAPITAL IMPROVEMENTS		State and Federal Aid Receivable	38,391.00
DEBT SERVICE		Other Receivables	30,922.00
Principal Payments	329,000.00	Total	7,041,219.00
Interest Payments	354,688.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Cash Liabilities	4,423,454.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,976.26	Reserves for Receivables	767,666.00
RESERVE FOR UNCOLLECTED TAXES	17,568,978.04	Surplus Dec. 31, 1987	1,850,099.00
EXPENDITURES		Total	7,041,219.00
TOTAL	25,843,480.62		

1422

Population 1980 **18,486**
 Population 1987 **19,580**
 S & P Rating **AA**
 Moody Rating **AA1**

General Tax Rate Per \$100. **2.35**
 State Equalized Tax Rate **1.27**

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

PER CAPITA:
 Gross Debt **1,714.77**
 Net Debt **345.07**
 Debt Service **40.16**
 Total Tax Levy **1,486.96**
 Municipal Expenditures **574.71**

PER CENT:
 Gross Debt **1.84**
 Net Debt **.37**
 Tax Levy Collected **98.26**
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	27,000.00	1987 Property Taxes Collected	28,604,548.22	Local District School Taxes	
Municipal Clerk	111,650.00	1987 Payments in Lieu of Taxes	11,000.00	Regional & Consolidated School Tax	.79 17,237,086.44
Financial Administration	131,800.00	Delinquent Tax & Lien Collections	693,814.89	School Taxes in Municipal Budget	
Assessment of Taxes	60,700.00	Business Personalty Replacement Taxes	441,263.72	County Taxes	.26 5,580,194.03
Collection of Taxes	52,500.00	Taxes from Public Utilities	1,664,714.00	County Library Taxes	
Planning, Housing & Development	110,452.00	Other Miscellaneous Tax Revenues	1,322,149.64	Local Municipal Purpose Taxes	.22 4,801,307.50
Human Resources	92,264.85	State Aid Revenues	263,949.23	Veteran & Senior Citizen Taxes	
Elections	5,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.27 27,730,837.97
General Administration (other)	1,320,950.00	State and Local Fiscal Assistance Act Utilized	3,224.27	Special District Taxes	880,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	72,886.35
Municipal Courts	82,755.00	Other Miscellaneous Revenues	889,731.98	Added and Omitted Taxes	543,185.96
PUBLIC SAFETY		Total	33,894,395.95	Total Taxes Levied - ABSTRACT	29,114,660.28
Fire Protection	922,075.26	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	29,110,015.04
Police Protection	2,205,565.71	REVENUES TOTAL	34,994,395.95	1987 TAXES COLLECTED	28,604,548.22
Civil Defense & Disaster Control	13,350.00	Reserve For Uncollected Taxes	1,291,198.49	1987 Taxes Cancelled, Abated or Adjusted	55,204.91
Environmental Inspection & Control	212,408.90	CAPITAL OUTLAY TOTAL	918,006.05	Transfer to Tax Title Liens or Foreclosed	5,801.46
Other Public Safety				Balance Outstanding Dec. 31, 1987	444,460.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,434,620.00	Public Enterprises	464,639.27	Balance January 1, 1987	812,327.55
Sewers and Sewage Processing		Recreation—Culture	27,092.24	Collected in 1987	693,814.89
Garbage and Trash Disposal	220,000.00	Public Works	274,848.76	Cancelled, Abated or Adjusted 1987	112,603.32
Public Buildings and Grounds	54,200.00	Buildings and Grounds	151,425.78	Transfers to Tax Title Liens or Foreclosed	3,478.45
Other Public Works		Library and Education		Balance December 31, 1987	2,430.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	122,300.00	All Other		Balance January 1, 1987	3,442.55
Welfare-Public Assistance	38,360.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	9,834.90
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,000.00	School 5,994,296		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 20,824,300		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,756,550	6,756,550	Balance December 31, 1987	13,277.45
Beaches and Boardwalks	384,082.00	Total 33,575,146	6,756,550	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	21,857.39	School 5,994,296.95		Balance January 1, 1987	36,475.00
Other Recreational Services	1,675.00	Self-Liquidating 7,509,300.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 4,942,300.00		Sale for Cash (1987)	
Libraries	357,329.00	Total 18,445,896.95		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	36,475.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,827,579.113	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	699,937.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	297,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	3,600,511.84
Other Statutory Expenditures	100.00	1 Vacant Land 455 2.50	29,275,600.00	Taxes Receivable	446,891.34
CETA And Other Public Employment Programs		2 Residential 6008 65.91	771,545,100.00	Tax Title Liens	13,277.45
MUNICIPAL FUNCTIONS TOTAL	8,985,232.11	3 Farm 15 .05	580,700.00	Foreclosed Property	36,475.00
CAPITAL IMPROVEMENTS *MEMO*	100.00	4a Commercial 97 20.37	238,488,700.00	Emergencies & Other Deferred Charges	280,000.00
DEBT SERVICE		4b Industrial 27 9.86	115,447,300.00	State and Federal Aid Receivable	55,391.03
Principal Payments	325,000.00	4c Apartments 8 1.31	15,350,800.00	Other Receivables	15,173.18
Interest Payments	461,309.49	Total 6610	1,170,688,200.00	Total	4,447,719.84
DEFERRED CHARGES	190,000.00	Land Area 15.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,697,280.47	Net Valuation Taxable-Municipal	1,177,348,828	Cash Liabilities	2,038,354.64
RESERVE FOR UNCOLLECTED TAXES	1,291,198.49	Net Valuation Taxable-County	1,987,496,894	Reserves for Receivables	508,592.70
EXPENDITURES TOTAL	34,950,020.56	State Equalized Valuation	2,166,601,956	Surplus Dec. 31, 1987	1,900,772.50
		State Equalization Ratio	54.20	Total	4,447,719.84

1423

Population 1980 **5,305**
 Population 1987 **5,841**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100.

2.51

State Equalized Tax Rate

1.61

MORRIS PLAINS BOROUGH – MORRIS CO.**Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **732.75**Net Debt **671.25**Debt Service **88.55**Total Tax Levy **1,713.27**Municipal Expenditures **799.02**

PER CENT:

Gross Debt **.82**Net Debt **.75**Tax Levy Collected **98.80**

Tax Levy Cancelled, Abated

or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	9,896,310.65	Local District School Taxes	79 4,854,539.00
Municipal Clerk		1987 Payments in Lieu of Taxes	9,168.35	Regional & Consolidated School Tax	
Financial Administration	100,056.00	Delinquent Tax & Lien Collections	165,516.04	School Taxes in Municipal Budget	
Assessment of Taxes	47,415.00	Business Personalty Replacement Taxes	244,213.88	County Taxes	.25 1,559,320.40
Collection of Taxes	36,140.00	Taxes from Public Utilities	490,746.00	County Library Taxes	.01 45,959.01
Planning, Housing & Development	68,660.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 3,476,557.26
Human Resources	44,454.23	State Aid Revenues	55,105.94	Veteran & Senior Citizen Taxes	46,200.00
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.61 9,982,575.67
General Administration (other)	450,794.00	State and Local Fiscal Assistance Act Utilized	3,805.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,601.02
Municipal Courts	45,525.00	Other Miscellaneous Revenues	397,169.62	Added and Omitted Taxes	53,257.64
PUBLIC SAFETY		Total	11,262,036.18	Total Taxes Levied - ABSTRACT	10,007,234.33
Fire Protection	92,818.80	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed	10,016,792.57
Police Protection	840,312.63	REVENUES	11,322,036.18	1987 TAXES COLLECTED	9,896,310.65
Civil Defense & Disaster Control	1,725.00	Reserve For Uncollected Taxes	503,199.95	1987 Taxes Cancelled, Abated or Adjusted	4,013.21
Environmental Inspection & Control	32,550.00	CAPITAL OUTLAY	318,579.47	Transfer to Tax Title Liens or Foreclosed	5,710.25
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	110,758.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	542,257.70	Public Enterprises		Balance January 1, 1987	185,806.22
Sewers and Sewage Processing	586,675.00	Recreation—Culture	16,611.55	Collected in 1987	165,516.04
Garbage and Trash Disposal	302,200.00	Public Works	224,706.95	Cancelled, Abated or Adjusted 1987	10,472.58
Public Buildings and Grounds	49,300.00	Buildings and Grounds	77,260.97	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	9,817.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,645.00	All Other		Balance January 1, 1987	39,399.17
Welfare-Public Assistance	2,195.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,710.25
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	350,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,929,964	Balance December 31, 1987	45,109.42
Beaches and Boardwalks		Total	4,279,964	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,520.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	1,191.00	School	350,000.00	Balance January 1, 1987	6,580.00
Other Recreational Services	83,840.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	3,635,464.00	Sale for Cash (1987)	
Libraries	28,000.00	Total	3,985,464.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,100.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	6,580.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	522,229,751	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	233,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,674,979.32
Other Statutory Expenditures	100.00	1 Vacant Land 170 1.57	6,178,000.00	Taxes Receivable	120,576.06
CETA And Other Public Employment Programs		2 Residential 1869 51.12	201,585,200.00	Tax Title Liens	45,109.42
MUNICIPAL FUNCTIONS	3,646,374.36	3 Farm		Foreclosed Property	6,580.00
CAPITAL IMPROVEMENTS	*MEMO* 28,250.00	4a Commercial 85 34.86	137,490,863.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 4 12.45	49,100,312.00	State and Federal Aid Receivable	8,880.43
Principal Payments	326,638.00	4c Apartments		Other Receivables	22,093.74
Interest Payments	190,555.15	Total 2128	394,354,375.00	Total	1,878,218.97
DEFERRED CHARGES	319.33	Land Area 2.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,459,818.41	Net Valuation Taxable-Municipal	396,953,583	Cash Liabilities	967,302.83
RESERVE FOR UNCOLLECTED TAXES	503,199.95	Net Valuation Taxable-County	600,665,667	Reserves for Receivables	194,359.22
EXPENDITURES	11,126,905.20	State Equalized Valuation	616,954,053	Surplus Dec. 31, 1987	716,556.92
		State Equalization Ratio	64.19	Total	1,878,218.97

1424
Population 1980 16,614
Population 1987 16,698
S & P Rating A+
Moody Rating AA

General Tax Rate Per \$100. 1.57
State Equalized Tax Rate 1.81

MORRISTOWN TOWN – MORRIS COUNTY
Form of Government:
Mayor–Council Plan F (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 6,371.54
Net Debt 1,307.60
Debt Service 233.86
Total Tax Levy 1,293.33
Municipal Expenditures 1,118.21
PER CENT:
Gross Debt 11.23
Net Debt 2.30
Tax Levy Collected 94.30
Tax Levy Cancelled, Abated or Adjusted .62

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	146,017.00	20,046,711.00		Regional & Consolidated School Tax	• 77 8,971,897.06
Financial Administration	223,786.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	99,926.00	Delinquent Tax & Lien Collections		County Taxes	• 28 3,244,421.25
Collection of Taxes	178,134.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	123,855.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	• 75 8,809,968.00
Human Resources	198,168.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	68,200.00
Elections	7,000.00	State Aid Revenues		Total Taxes for Rate Computation	1.80 21,094,486.31
General Administration (other)	1,620,541.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	291,045.00
Municipal Courts	228,319.00	Sale of Acquired Property		Added and Omitted Taxes	111,649.00
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	21,428,980.31
Fire Protection	1,213,891.00	Prior Years Surplus Appropriated		Total Taxes Billed	21,258,954.00
Police Protection	2,514,752.00	REVENUES TOTAL		1987 TAXES COLLECTED	20,046,711.00
Civil Defense & Disaster Control	464.77	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	131,461.00
Environmental Inspection & Control	333,023.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	5,209.00
Other Public Safety		28,901,137.00		Balance Outstanding Dec. 31, 1987	1,075,573.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	839,295.00	Recreation—Culture		Balance January 1, 1987	1,180,096.00
Sewers and Sewage Processing	1,809,127.00	Public Works		Collected in 1987	573,460.00
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1987	237,158.00
Public Buildings and Grounds	219,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	28,660.00
Other Public Works	137,246.00	Conservation		Balance December 31, 1987	340,818.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	127,352.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	192,813.00
Welfare-Public Assistance	13,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	63,334.00
Hospitals, Clinics, First Aid		SCHOOL SELF-LIQUIDATING OTHER TOTAL		Redeemed in 1987	64,460.00
Animal, Insect, & Rodent Control	22,056.00	11,458,118 91,825,132 106,391,953 21,834,231 21,834,231		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	44,256.00	ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL SELF-LIQUIDATING OTHER TOTAL		Balance December 31, 1987	191,687.00
Beaches and Boardwalks		3,108,703.00 10,617,975.00 78,246,103.00 91,972,781.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	392,020.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance January 1, 1987	113,100.00
Land Reclamation & Conservation	22,970.00	REAL PROPERTY VALUATIONS		Transfers From Taxes or Liens	
Other Recreational Services	125,731.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Sale for Cash (1987)	
EDUCATION (excluding schools)		1 Vacant Land 144 1.27 16,657,100.00		Cancelled, Abated or Adjusted (1987)	
Libraries		2 Residential 3089 43.65 572,422,900.00		Balance December 31, 1987	113,100.00
Other Educational Services	188,819.00	3 Farm 4a Commercial 530 45.96 602,813,600.00		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		4b Industrial 16 1.31 17,153,300.00		ASSETS	
Pensions & F. I. C. A.	977,787.00	4c Apartments 56 7.81 102,447,200.00		Cash Dec. 31, 1987	5,525,350.00
Employee Fringe Benefits	420,000.00	Total 3835 1,311,494,100.00		Taxes Receivable	1,416,391.00
Other Statutory Expenditures	15,000.00	Land Area 2.86Sq. Miles		Tax Title Liens	191,687.00
CETA and Other Public Employment Programs		Net Valuation Taxable-Municipal		Foreclosed Property	113,100.00
MUNICIPAL FUNCTIONS TOTAL	12,242,035.77	Net Valuation Taxable-County		Emergencies & Other Deferred Charges	366,074.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	State Equalized Valuation		State and Federal Aid Receivable	
DEBT SERVICE		State Equalization Ratio 115.28		Other Receivables	1,732,554.00
Principal Payments	2,003,118.00			Total	9,345,156.00
Interest Payments	1,901,880.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	4,388,805.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	759,017.00			Reserves for Receivables	3,453,732.00
RESERVE FOR UNCOLLECTED TAXES	1,765,903.00			Surplus Dec. 31, 1987	1,502,619.00
EXPENDITURES TOTAL	30,888,272.08			Total	9,345,156.00

1426
Population 1980 4,251
Population 1987 4,077
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.30
State Equalized Tax Rate 2.05

MOUNT ARLINGTON BORO. — MORRIS CO.
Form of Government:
Borough Council
Number of Members on Governing Body — 6

PER CAPITA:
Gross Debt 289.76
Net Debt 175.95
Debt Service 34.26
Total Tax Levy 808.81
Municipal Expenditures 401.89
PER CENT:
Gross Debt .89
Net Debt .54
Tax Levy Collected 94.71
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,120,143.30	Local District School Taxes	1.19 1,888,313.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	42,268.46	Delinquent Tax & Lien Collections	98,839.21	School Taxes in Municipal Budget	
Assessment of Taxes	13,432.00	Business Personalty Replacement Taxes	18,030.52	County Taxes	.26 416,596.11
Collection of Taxes	23,155.00	Taxes from Public Utilities	184,675.00	County Library Taxes	
Planning, Housing & Development	33,822.83	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60 952,158.22
Human Resources	6,721.54	State Aid Revenues	120,959.15	Veteran & Senior Citizen Taxes	
Elections	894.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05 3,281,267.33
General Administration (other)	219,697.92	State and Local Fiscal Assistance Act Utilized	688.98	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,983.65
Municipal Courts	26,983.00	Other Miscellaneous Revenues	132,097.08	Added and Omitted Taxes	35,463.54
PUBLIC SAFETY		Total	3,675,433.24	Total Taxes Levied - ABSTRACT	3,297,514.52
Fire Protection	29,900.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	3,294,295.16
Police Protection	296,205.77	REVENUES TOTAL	3,825,433.24	1987 TAXES COLLECTED	3,120,143.30
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	169,552.06	1987 Taxes Cancelled, Abated or Adjusted	789.70
Environmental Inspection & Control	21,982.51			Transfer to Tax Title Liens or Foreclosed	8,395.20
Other Public Safety				Balance Outstanding Dec. 31, 1987	164,966.96
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	26,665.74	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	237,510.98	Public Enterprises		Balance January 1, 1987	98,929.88
Sewers and Sewage Processing	3,986.78	Recreation—Culture		Collected in 1987	96,695.06
Garbage and Trash Disposal	75,396.00	Public Works	20,319.13	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,950.00	Buildings and Grounds	246,338.61	Transfers to Tax Title Liens or Foreclosed	2,221.99
Other Public Works	20,200.00	Library and Education		Balance December 31, 1987	12.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,754.00	All Other		Balance January 1, 1987	27,525.10
Welfare-Public Assistance	8,449.00			Transfer From Taxes	11,005.73
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,144.15
Animal, Insect, & Rodent Control	1,664.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	464,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	717,359	Balance December 31, 1987	36,386.68
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,095.30	Total	1,181,359	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	158,300.00
Other Recreational Services	13,800.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	464,000.00	Sale for Cash (1987)	
Libraries	43,434.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	557,000.00	Balance December 31, 1987	158,300.00
STATUTORY EXPENDITURES		Total	1,021,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	77,950.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	34,200.00	FOR NET DEBT COMPUTATION	132,556.975	Cash Dec. 31, 1987	484,133.24
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	164,979.79
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	36,386.68
MUNICIPAL FUNCTIONS		1 Vacant Land 137 4.13	2,527,000.00	Foreclosed Property	158,300.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1073 78.92	48,256,100.00	Emergencies & Other Deferred Charges	690.64
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	1,025.85
Principal Payments	114,000.00	4a Commercial 37 10.79	6,596,000.00	Other Receivables	120,515.45
Interest Payments	25,665.43	4b Industrial 1 .01	3,200.00	Total	966,031.65
		4c Apartments 9 6.16	3,764,400.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 1257	61,146,700.00	Cash Liabilities	340,263.53
DEFERRED CHARGES		Land Area 2.25 Sq. Miles		Reserves for Receivables	420,781.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,304,909.11	Net Valuation Taxable-Municipal	61,487,389	Surplus Dec. 31, 1987	204,986.20
RESERVE FOR UNCOLLECTED TAXES	169,552.06	Net Valuation Taxable-County	146,595,148	Total	966,031.65
EXPENDITURES		State Equalized Valuation	158,505,976		
TOTAL	3,943,419.31	State Equalization Ratio	38.56		

0425
Population 1980 4,863
Population 1987 4,813
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.36
State Equalized Tax Rate 3.06

MOUNT EPHRAIM BORO. - CAMDEN CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 184.10
Net Debt 184.10
Debt Service 13.93
Total Tax Levy 736.37
Municipal Expenditures 361.17
PER CENT:
Gross Debt .86
Net Debt .86
Tax Levy Collected 97.91
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.17	
Governing Body & Public Boards		1987 Property Taxes Collected 3,464,824.77		Local District School Taxes	1,345,959.43
Municipal Clerk		1987 Payments in Lieu of Taxes 59,293.79		Regional & Consolidated School Tax	
Financial Administration	16,500.00	Delinquent Tax & Lien Collections 32,156.56		School Taxes in Municipal Budget	
Assessment of Taxes	4,139.92	Business Personalty Replacement Taxes 278,367.00		County Taxes	1,208,656.00
Collection of Taxes	20,830.88	Taxes from Public Utilities 92,877.22		County Library Taxes	28,485.00
Planning, Housing & Development	7,400.00	Other Miscellaneous Tax Revenues 280,877.76		Local Municipal Purpose Taxes	947,000.00
Human Resources	35,217.58	Federal Aid Revenues 4,208,397.10		Veteran & Senior Citizen Taxes	110,000.00
Elections		State and Local Fiscal Assistance Act Utilized 129,900.00		Total Taxes for Rate Computation	3,640,100.43
General Administration (other)	192,131.57	Other Miscellaneous Revenues 213,816.05		Special District Taxes	
JUDICIARY		TOTAL 101,521.98		Bank Corp. Taxes	7,189.05
Municipal Courts	36,301.44			Added and Omitted Taxes	6,850.78
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	3,544,140.26
Fire Protection	36,353.72			Total Taxes Billed	3,538,863.90
Police Protection	320,392.31			1987 TAXES COLLECTED	3,464,824.77
Civil Defense & Disaster Control	9,391.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,630.68			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	74,039.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	149,890.40			Balance January 1, 1987	59,359.35
Sewers and Sewage Processing	106,782.35			Collected in 1987	59,293.79
Garbage and Trash Disposal	253,600.15			Cancelled, Abated or Adjusted 1987	65.56
Public Buildings and Grounds	29,356.99			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	221.00			Balance January 1, 1987	6,518.61
Welfare-Public Assistance	14,446.16			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	6,518.61
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	100.00			Balance January 1, 1987	5,735.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	4,236.98			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	5,735.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	88,463.30			ASSETS	
Employee Fringe Benefits	43,500.00			Cash Dec. 31, 1987	500,424.46
Other Statutory Expenditures				Taxes Receivable	74,039.13
CETA And Other Public Employment Programs				Tax Title Liens	6,518.61
MUNICIPAL FUNCTIONS TOTAL	1,385,886.43			Foreclosed Property	5,735.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	57,762.86
DEBT SERVICE				State and Federal Aid Receivable	11,076.36
Principal Payments	38,000.00			Other Receivables	61,647.26
Interest Payments	29,039.15			Total	717,203.68
DEFERRED CHARGES	71,555.61			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,583,100.43			Cash Liabilities	148,311.24
RESERVE FOR UNCOLLECTED TAXES	213,816.05			Reserves for Receivables	143,548.42
EXPENDITURES TOTAL	4,321,397.67			Surplus Dec. 31, 1987	425,344.02
				Total	717,203.68

0323

Population 1980 **10,818**
 Population 1987 **10,600**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.97

State Equalized Tax Rate

2.85**MOUNT HOLLY TWP. – BURLINGTON CO.****Form of Government:****Council-Manager Plan A (OMCL 50)****Number of Members on Governing Body – 5****PER CAPITA:**

Gross Debt **290.32**
 Net Debt **185.35**
 Debt Service **22.42**
 Total Tax Levy **641.82**
 Municipal Expenditures **360.02**

PER CENT:

Gross Debt **1.53**
 Net Debt **.98**
 Tax Levy Collected **95.53**
 Tax Levy Cancelled, Abated or Adjusted **.38**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,452,025.23	Local District School Taxes	.85
Municipal Clerk	36,752.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54
Financial Administration	101,473.00	Delinquent Tax & Lien Collections	233,573.19	School Taxes in Municipal Budget	
Assessment of Taxes	32,148.00	Business Personalty Replacement Taxes	157,668.24	County Taxes	.53
Collection of Taxes	43,894.00	Taxes from Public Utilities	759,857.00	County Library Taxes	.03
Planning, Housing & Development	13,265.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.89
Human Resources	63,074.48	State Aid Revenues	233,740.05	Veteran & Senior Citizen Taxes	
Elections	3,275.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.84
General Administration (other)	402,427.67	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	297,089.98	Bank Corp. Taxes	51,617.18
Municipal Courts	65,988.00	Other Miscellaneous Revenues	8,133,953.69	Added and Omitted Taxes	10,561.04
PUBLIC SAFETY		Total	8,133,953.69	Total Taxes Levied - ABSTRACT	6,803,332.06
Fire Protection	116,350.72	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	6,753,717.43
Police Protection	967,540.03	REVENUES	8,233,953.69	1987 TAXES COLLECTED	6,452,025.23
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	316,895.44	1987 Taxes Cancelled, Abated or Adjusted	25,468.55
Environmental Inspection & Control	63,329.00	CAPITAL OUTLAY	66,271.55	Transfer to Tax Title Liens or Foreclosed	13,481.83
Other Public Safety		Total	66,271.55	Balance Outstanding Dec. 31, 1987	262,741.82
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	289,667.00	Recreation—Culture		Balance January 1, 1987	198,587.13
Sewers and Sewage Processing	9,336.76	Public Works	66,271.55	Collected in 1987	187,015.82
Garbage and Trash Disposal	205,686.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	6,832.81
Public Buildings and Grounds	201,518.40	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,349.06
Other Public Works		Conservation		Balance December 31, 1987	3,389.44
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,260.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	87,978.74
Welfare-Public Assistance	35,405.00	ISSUED AND UNISSUED		Transfer From Taxes	15,111.81
Hospitals, Clinics, First Aid		GROSS DEBT	1,092,435	Redeemed in 1987	46,561.56
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,985,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,964,661	Balance December 31, 1987	56,528.99
Beaches and Boardwalks		Other	1,964,661	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	18,200.00	Total	3,077,435	Balance January 1, 1987	43,405.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	28,079.00	School	1,092,435.97	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	1,985,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	22,500.00	Other	3,077,435.97	Balance December 31, 1987	43,405.00
Other Educational Services	765.00	Total	3,077,435.97	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	215,925.05	FOR NET DEBT COMPUTATION	201,006.024	Cash Dec. 31, 1987	1,044,950.73
Employee Fringe Benefits	81,072.00	REAL PROPERTY VALUATIONS		Taxes Receivable	266,131.26
Other Statutory Expenditures	15,099.28	Code Class # of Parcels % VAL'N		Tax Title Liens	56,528.99
CETA And Other Public Employment Programs		1 Vacant Land 192 1.75	3,814,900.00	Foreclosed Property	43,405.00
MUNICIPAL FUNCTIONS		2 Residential 3130 78.56	171,504,685.00	Emergencies & Other Deferred Charges	89,526.26
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 8 .08	178,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 226 15.01	32,764,200.00	Other Receivables	108,575.00
Principal Payments	95,000.00	4b Industrial 16 2.09	4,553,400.00	Total	1,609,117.24
Interest Payments	142,611.74	4c Apartments 12 2.51	5,483,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3584	218,299,285.00	Cash Liabilities	481,210.52
DEFERRED CHARGES	213,684.16	Land Area 2.91 Sq. Miles		Reserves for Receivables	469,974.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,623,157.84	Net Valuation Taxable-Municipal	226,889,518	Surplus Dec. 31, 1987	657,931.84
RESERVE FOR UNCOLLECTED TAXES	316,895.44	Net Valuation Taxable-County	209,416,646	Total	1,609,117.24
EXPENDITURES	8,439,379.57	State Equalized Valuation	236,341,182		
TOTAL		State Equalization Ratio	95.85		

0324

Population 1980 **17,614**
 Population 1987 **28,521**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **1.72**
 State Equalized Tax Rate **1.82**

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 **634.25**
 Net Debt **251.07**
 Debt Service **24.42**
 Total Tax Levy **862.31**
 Municipal Expenditures **300.93**

PER CENT:
 Gross Debt **1.86**
 Net Debt **.74**
 Tax Levy Collected **94.02**
 Tax Levy Cancelled, Abated or Adjusted **3.23**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.78	
Governing Body & Public Boards	45,252.00	1987 Property Taxes Collected	22,615,705.87	Local District School Taxes	9,453,720.00
Municipal Clerk	85,319.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,209,844.72
Financial Administration	133,946.00	Delinquent Tax & Lien Collections	957,917.43	School Taxes in Municipal Budget	
Assessment of Taxes	132,440.00	Business Personalty Replacement Taxes	153,215.92	County Taxes	6,208,694.99
Collection of Taxes	61,817.00	Taxes from Public Utilities	1,315,187.00	County Library Taxes	
Planning, Housing & Development	147,971.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,319,000.00
Human Resources	61,298.80	State Aid Revenues	151,672.07	Veteran & Senior Citizen Taxes	135,600.00
Elections		Federal Aid Revenues	4,251.21	Total Taxes for Rate Computation	1.83 22,326,859.71
General Administration (other)	410,735.17	State and Local Fiscal Assistance Act Utilized		Special District Taxes	727,546.56
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	57,201.45
Municipal Courts	155,735.16	Other Miscellaneous Revenues	2,390,936.65	Added and Omitted Taxes	1,617,953.78
PUBLIC SAFETY		Total	27,588,886.15	Total Taxes Levied - ABSTRACT	24,593,961.50
Fire Protection	5,725.00	Prior Years Surplus Appropriated	1,950,000.00	Total Taxes Billed	24,054,716.03
Police Protection	1,564,431.61	REVENUES TOTAL	29,538,886.15	1987 TAXES COLLECTED	22,615,705.87
Civil Defense & Disaster Control	869.00	Reserve For Uncollected Taxes	1,412,000.00	1987 Taxes Cancelled, Abated or Adjusted	776,013.84
Environmental Inspection & Control	253,037.00	CAPITAL OUTLAY TOTAL	1,671,612.93	Transfer to Tax Title Liens or Foreclosed	9,485.64
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	653,510.68
PUBLIC WORKS		Recreation—Culture	19,074.22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	655,517.00	Public Works	747,399.11	Balance January 1, 1987	1,397,837.15
Sewers and Sewage Processing	1,161,133.00	Buildings and Grounds	905,139.60	Collected in 1987	986,719.79
Gorbage and Trash Disposal	144,377.00	Library and Education		Cancelled, Abated or Adjusted 1987	48,822.85
Public Buildings and Grounds	197,532.00	Conservation		Transfers to Tax Title Liens or Foreclosed	256.35
Other Public Works		All Other		Balance December 31, 1987	362,038.16
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,330.00	ISSUED AND UNISSUED		Balance January 1, 1987	60,390.89
Welfare-Public Assistance	5,349.00	School	10,887,499	Transfer From Taxes	9,745.58
Hospitals, Clinics, First Aid		Self-liquidating	7,202,082	Redeemed in 1987	14,895.88
Animol, Insect, & Rodent Control		Other	18,089,581	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total		Transfers to Foreclosed Property	55,240.59
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks	171,565.00	School	10,557,199.78	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	400.00	Self-Liquidating	7,194,900.00	FORECLOSURE	
Land Reclamation & Conservation		Other	17,752,099.78	Balance January 1, 1987	2,707,340.00
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	232,191.00	FOR NET DEBT COMPUTATION	973,995,679	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	2,707,340.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	495,274.59	1 Vacant Land 2498 7.43	94,893,575.00	ASSETS	
Employee Fringe Benefits	274,941.00	2 Residential 7796 55.91	714,434,200.00	Cash Dec. 31, 1987	8,552,403.60
Other Statutory Expenditures	1,500.00	3 Farm 281 1.11	14,195,740.00	Taxes Receivable	1,015,548.84
CETA And Other Public Employment Programs		4a Commercial 185 23.14	295,691,280.00	Tax Title Liens	55,240.59
MUNICIPAL FUNCTIONS		4b Industrial 53 11.25	143,716,450.00	Foreclosed Property	2,707,340.00
CAPITAL IMPROVEMENTS	*MEMO* 108,000.00	4c Apartments 4 1.16	14,823,400.00	Emergencies & Other Deferred Charges	155,234.04
DEBT SERVICE		Total 10817	1,277,754,645.00	State and Federal Aid Receivable	6,363.89
Principal Payments	300,000.00	Land Area 22.15 Sq. Miles		Other Receivables	3,444,601.70
Interest Payments	396,507.95	Net Valuation Taxable-Municipal	1,288,468,772	Total	15,936,732.66
DEFERRED CHARGES		Net Valuation Taxable-County	1,054,978,744	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	71,743.74	State Equalized Valuation	1,217,851,250	Cash Liabilities	5,043,691.60
RESERVE FOR UNCOLLECTED TAXES	20,599,806.27	State Equalization Ratio	105.85	Reserves for Receivables	7,209,007.43
EXPENDITURES TOTAL	29,182,744.29			Surplus Dec. 31, 1987	3,684,033.63

1427

Population 1980 **18,748**
 Population 1987 **19,198**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.14**
 State Equalized Tax Rate **1.91**

MOUNT OLIVE TOWNSHIP – MORRIS CO.**Form of Government:****Mayor–Council Plan E (OMCL 50)****Number of Members on Governing Body – 7****PER CAPITA:**

Gross Debt **1,127.58**
 Net Debt **753.61**
 Debt Service **44.69**
 Total Tax Levy **1,012.09**
 Municipal Expenditures **402.54**

PER CENT:

Gross Debt **2.91**
 Net Debt **1.95**
 Tax Levy Collected **95.00**
 Tax Levy Cancelled, Abated or Adjusted **2.14**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.29	
Governing Body & Public Boards	204,640.00	1987 Property Taxes Collected	18,450,372.30	Local District School Taxes	11,801,193.70
Municipal Clerk	46,392.50	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	82,003.00	Delinquent Tax & Lien Collections	335,631.86	School Taxes in Municipal Budget	
Assessment of Taxes	52,591.00	Business Personalty Replacement Taxes	82,289.72	County Taxes	2,446,448.67
Collection of Taxes	48,820.00	Taxes from Public Utilities	1,134,962.00	County Library Taxes	74,029.55
Planning, Housing & Development	166,225.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,044,349.56
Human Resources	58,282.00	State Aid Revenues	222,990.15	Veteran & Senior Citizen Taxes	90,450.00
Elections	4,541.25	Federal Aid Revenues		Total Taxes for Rate Computation	17,456,471.48
General Administration (other)	638,228.00	State and Local Fiscal Assistance Act Utilized	15,941.94	Special District Taxes	1,484,932.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	28,663.22
Municipal Courts	139,648.79	Other Miscellaneous Revenues	2,170,561.83	Added and Omitted Taxes	550,442.06
PUBLIC SAFETY		Total	22,412,749.80	Total Taxes Levied - ABSTRACT	19,430,058.76
Fire Protection	141,808.22	Prior Years Surplus Appropriated	1,119,471.42	Total Taxes Billed	19,422,365.19
Police Protection	1,695,738.65	REVENUES TOTAL	23,532,221.22	1987 TAXES COLLECTED	18,450,372.30
Civil Defense & Disaster Control	96,792.00	Reserve For Uncollected Taxes	715,000.00	1987 Taxes Cancelled, Abated or Adjusted	416,051.84
Environmental Inspection & Control	164,500.00	CAPITAL OUTLAY TOTAL	3,045,715.88	Transfer to Tax Title Liens or Foreclosed	45,902.68
Other Public Safety				Balance Outstanding Dec. 31, 1987	510,038.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	607,967.72	Public Enterprises		Balance January 1, 1987	459,272.87
Sewers and Sewage Processing	637,290.27	Recreation—Culture		Collected in 1987	237,336.69
Garbage and Trash Disposal		Public Works	3,043,629.66	Cancelled, Abated or Adjusted 1987	153,913.72
Public Buildings and Grounds	166,107.00	Buildings and Grounds	2,086.22	Transfers to Tax Title Liens or Foreclosed	4,103.21
Other Public Works		Library and Education		Balance December 31, 1987	63,919.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	166,332.96	All Other		Balance January 1, 1987	323,009.93
Welfare-Public Assistance	25,765.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	50,591.69
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	98,295.17
Animal, Insect, & Rodent Control	10,000.00	School	7,052,760	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,594,545	Balance December 31, 1987	275,306.45
Beaches and Boardwalks	5,051.50	Total	21,647,305	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1987	638,695.00
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	88,026.00	School	7,052,760.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Libraries	227,635.72	Other	10,195,000.00	Balance December 31, 1987	638,695.00
Other Educational Services		Total	17,247,760.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	432,962.12	FOR NET DEBT COMPUTATION	742,712,972	Cash Dec. 31, 1987	2,171,888.37
Employee Fringe Benefits	205,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	573,957.62
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	275,306.45
CETA And Other Public Employment Programs		1 Vacant Land 1022 6.74	37,096,700.00	Foreclosed Property	638,695.00
MUNICIPAL FUNCTIONS		2 Residential 4386 60.89	335,062,800.00	Emergencies & Other Deferred Charges	1,034.60
CAPITAL IMPROVEMENTS *MEMO*	260,000.00	3 Farm 139 .75	4,171,900.00	State and Federal Aid Receivable	49,431.07
DEBT SERVICE		4a Commercial 160 7.03	38,701,800.00	Other Receivables	103,714.25
Principal Payments	350,000.00	4b Industrial 30 6.28	34,544,000.00	Total	3,814,027.36
Interest Payments	507,919.00	4c Apartments 5 18.30	100,731,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 5742	550,308,200.00	Cash Liabilities	1,558,698.71
DEFERRED CHARGES		Land Area 30.06 Sq. Miles		Reserves for Receivables	1,591,673.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,577.96	Net Valuation Taxable-Municipal	553,674,783	Surplus Dec. 31, 1987	663,655.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,806,603.92	Net Valuation Taxable-County	862,181,526	Total	3,814,027.36
RESERVE FOR UNCOLLECTED TAXES	715,000.00	State Equalized Valuation	910,119,261		
EXPENDITURES		State Equalization Ratio	60.69		
TOTAL	23,534,549.58				

1425

Population 1980 **4,153**
 Population 1987 **4,172**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100.

3.74

State Equalized Tax Rate

1.97**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 **1,472.71**
 Net Debt **516.34**
 Debt Service **74.76**
 Total Tax Levy **1,824.77**
 Municipal Expenditures **586.00**

PER CENT:

Gross Debt **2.04**
 Net Debt **.72**
 Tax Levy Collected **98.97**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.38	
Governing Body & Public Boards		1987 Property Taxes Collected	7,536,697.88	Local District School Taxes	5,206,832.29
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,600.00	Delinquent Tax & Lien Collections	99,127.25	School Taxes in Municipal Budget	
Assessment of Taxes	9,500.00	Business Personalty Replacement Taxes	35,963.12	County Taxes	.25 961,092.53
Collection of Taxes	21,800.00	Taxes from Public Utilities	359,636.00	County Library Taxes	.01 29,088.56
Planning, Housing & Development	32,290.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 1,216,487.39
Human Resources	32,288.20	State Aid Revenues	67,197.03	Veteran & Senior Citizen Taxes	10,650.00
Elections		Federal Aid Revenues	625.30	Total Taxes for Rate Computation	1.96 7,424,150.77
General Administration (other)	248,317.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	29,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,033.51
Municipal Courts	11,900.00	Other Miscellaneous Revenues	304,592.07	Added and Omitted Taxes	164,411.48
PUBLIC SAFETY		Total	8,403,838.65	Total Taxes Levied - ABSTRACT	7,612,945.76
Fire Protection	144,182.00	Prior Years Surplus Appropriated	534,801.00	Total Taxes Billed	7,615,445.91
Police Protection	501,165.83	REVENUES TOTAL	8,938,639.65	1987 TAXES COLLECTED	7,536,697.88
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes	452,897.84	1987 Taxes Cancelled, Abated or Adjusted	480.65
Environmental Inspection & Control	24,830.00	CAPITAL OUTLAY TOTAL	98,903.59	Transfer to Tax Title Liens or Foreclosed	120.16
Other Public Safety		Public Enterprises	12,455.04	Balance Outstanding Dec. 31, 1987	78,147.22
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	238,424.65	Public Works	54,121.99	Balance January 1, 1987	75,845.39
Sewers and Sewage Processing		Buildings and Grounds	32,326.56	Collected in 1987	75,845.39
Garbage and Trash Disposal	61,600.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,791.00	ISSUED AND UNISSUED		Balance January 1, 1987	24,573.98
Welfare-Public Assistance	1,750.00	School	3,960,000	Transfer From Taxes	120.16
Hospitals, Clinics, First Aid		Self-liquidating	30,000	Redeemed in 1987	23,281.86
Animal, Insect, & Rodent Control	400.00	Other	2,154,150	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	6,144,150	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	1,412.28
Beaches and Boardwalks		School	560,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	75,068.56	Self-Liquidating	30,000.00	Balance January 1, 1987	157,085.09
Land Reclamation & Conservation	625.00	Other	2,005,000.00	Transfers From Taxes or Liens	
Other Recreational Services	22,435.00	Total	2,595,000.00	Sole for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	43,400.00	FOR NET DEBT COMPUTATION	301,232,534	Balance December 31, 1987	157,085.09
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A. *	140,306.23	1 Vacant Land 105 3.15	6,200,600.00	Cash Dec. 31, 1987	1,125,459.63
Employee Fringe Benefits	46,900.00	2 Residential 1191 87.42	171,984,100.00	Taxes Receivable	78,147.22
Other Statutory Expenditures		3 Farm		Tax Title Liens	1,412.28
CETA And Other Public Employment Programs		4a Commercial 41 8.55	16,824,600.00	Foreclosed Property	157,085.09
MUNICIPAL FUNCTIONS TOTAL	1,677,973.47	4b Industrial 5 .88	1,723,300.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	18,000.00	4c Apartments		State and Federal Aid Receivable	5,352.84
DEBT SERVICE		Total 1342	196,732,600.00	Other Receivables	2,363.08
Principal Payments	210,000.00	Land Area 2.90Sq. Miles		Total	1,369,820.14
Interest Payments	101,905.00	Net Valuation Taxable-Municipal	198,436,398	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,002.62	Net Valuation Taxable-County	338,127,723	Cash Liabilities	285,817.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,226,013.38	State Equalized Valuation	375,577,990	Reserves for Receivables	239,007.67
RESERVE FOR UNCOLLECTED TAXES	452,897.84	State Equalization Ratio	52.62	Surplus Dec. 31, 1987	844,995.26
EXPENDITURES TOTAL	8,670,792.31			Total	1,369,820.14

2010
Population 1980 **7,118**
Population 1987 **7,050**
S & P Rating
Moody Rating **A1**

General Tax Rate Per \$100. **2.22**
State Equalized Tax Rate **1.54**

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

PER CAPITA:
Gross Debt **345.76**
Net Debt **267.40**
Debt Service **55.19**
Total Tax Levy **1,501.36**
Municipal Expenditures **578.60**
PER CENT:
Gross Debt **.43**
Net Debt **.33**
Tax Levy Collected **98.23**
Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,379,600.54	Local District School Taxes	.36 2,454,159.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.52 3,513,833.62
Financial Administration	52,212.43	Delinquent Tax & Lien Collections	182,256.39	School Taxes in Municipal Budget	
Assessment of Taxes	209,632.67	Business Personalty Replacement Taxes	253,330.64	County Taxes	.39 2,680,705.71
Collection of Taxes		Taxes from Public Utilities	691,334.00	County Library Taxes	
Planning, Housing & Development	13,908.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 1,835,611.07
Human Resources	6,025.00	State Aid Revenues	61,716.06	Veteran & Senior Citizen Taxes	58,050.00
Elections	1,695.03	Federal Aid Revenues		Total Taxes for Rate Computation	1.54 10,542,359.40
General Administration (other)	516,211.42	State and Local Fiscal Assistance Act Utilized	1,424.15	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,582.05
Municipal Courts	50,094.74	Other Miscellaneous Revenues	483,021.76	Added and Omitted Taxes	82,697.48
PUBLIC SAFETY		Total	12,052,683.54	Total Taxes Levied - ABSTRACT	10,584,588.93
Fire Protection	214,066.65	Prior Years Surplus Appropriated	830,000.00	Total Taxes Billed	10,567,006.88
Police Protection	976,444.15	REVENUES TOTAL	12,882,683.54	1987 TAXES COLLECTED	10,379,600.54
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	482,200.00	1987 Taxes Cancelled, Abated or Adjusted	3,175.00
Environmental Inspection & Control	67,533.50	CAPITAL OUTLAY TOTAL	249,628.24	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	184,231.34
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	184,853.06
Streets and Drainage	186,092.26	Public Enterprises		Collected in 1987	182,256.39
Sewers and Sewage Processing	201,437.06	Recreation—Culture	231,544.16	Cancelled, Abated or Adjusted 1987	2,596.67
Garbage and Trash Disposal		Public Works	18,084.08	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	
Public Buildings and Grounds	69,570.15	Buildings and Grounds		TAX TITLE LIENS OUTSTANDING	
Other Public Works		Library and Education		Balance January 1, 1987	
HEALTH and WELFARE		Conservation		Transfer From Taxes	
Health Services Except Environmental	31,132.44	All Other		Redeemed in 1987	
Welfare-Public Assistance	3,953.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	4,500.00	School	537,402	Balance December 31, 1987	
Other Welfare Services		Self-liquidating	1,900,197	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Other	2,437,600	Balance January 1, 1987	3,875.00
Beaches and Boardwalks	14,710.00	Total	1,885,197	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Land Reclamation & Conservation	57,589.97	School	537,402.81	Cancelled, Abated or Adjusted (1987)	
Other Recreational Services		Self-Liquidating	1,531,000.00	Balance December 31, 1987	3,875.00
EDUCATION (excluding schools)		Other	2,068,402.81	CURRENT FINANCES DECEMBER 31, 1987	
Libraries	180,642.00	Total		ASSETS	
Other Educational Services		EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	2,496,430.87
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	565,083,092	Taxes Receivable	184,231.34
Pensions & F. I. C. A.	179,838.41	REAL PROPERTY VALUATIONS		Tax Title Liens	
Employee Fringe Benefits	92,581.95	Code Class # of Parcels % VAL'N		Foreclosed Property	3,875.00
Other Statutory Expenditures		1 Vacant Land 112 1.54	7,297,200.00	Emergencies & Other Deferred Charges	145,392.84
CETA And Other Public Employment Programs		2 Residential 2367 76.26	360,341,000.00	State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS TOTAL	3,129,871.73	3 Farm		Other Receivables	107,392.20
CAPITAL IMPROVEMENTS *MEMO*	48,000.00	4a Commercial 94 11.88	56,137,200.00	Total	2,937,322.25
DEBT SERVICE		4b Industrial 58 10.31	48,711,200.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	255,000.00	4c Apartments		Cash Liabilities	1,593,817.35
Interest Payments	134,090.55	Total 2631	472,486,600.00	Reserves for Receivables	287,813.27
DEFERRED CHARGES	78,000.00	Land Area 4.10Sq. Miles		Surplus Dec. 31, 1987	1,055,691.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,648,698.33	Net Valuation Taxable-Municipal	474,304,384	Total	2,937,322.25
RESERVE FOR UNCOLLECTED TAXES	482,200.00	Net Valuation Taxable-County	557,362,539		
EXPENDITURES TOTAL	12,727,860.61	State Equalized Valuation	681,068,215		
		State Equalization Ratio	69.56		

0117
Population 1980 5,243
Population 1987 5,421
S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.50

State Equalized Tax Rate

2.46

MULLICA TOWNSHIP – ATLANTIC COUNTY

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 625.27
Net Debt 256.49
Debt Service 12.42
Total Tax Levy 690.29
Municipal Expenditures 361.47

PER CENT:

Gross Debt 2.47
Net Debt 1.01
Tax Levy Collected 88.35
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,570.00	1987 Property Taxes Collected		Local District School Taxes	1,140,663.00
Municipal Clerk	69,020.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,041,899.47
Financial Administration	18,210.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	22,212.00	Business Personalty Replacement Taxes		County Taxes	645,043.99
Collection of Taxes	35,680.00	Taxes from Public Utilities		County Library Taxes	42,535.42
Planning, Housing & Development	15,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	843,151.29
Human Resources	19,125.75	State Aid Revenues		Veteran & Senior Citizen Taxes	54,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,767,393.17
General Administration (other)	231,117.96	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	28,742.84
Municipal Courts	40,480.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	3,742,036.01
Fire Protection	38,892.40	Prior Years Surplus Appropriated		Total Taxes Billed	3,744,252.06
Police Protection	329,883.08	REVENUES TOTAL		1987 TAXES COLLECTED	3,308,022.55
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	888.56
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	72,491.07
Other Public Safety				Balance Outstanding Dec. 31, 1987	362,849.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,136.67	Public Enterprises		Balance January 1, 1987	375,050.54
Sewers and Sewage Processing	4,312.03	Recreation—Culture		Collected in 1987	358,602.11
Garbage and Trash Disposal	91,115.17	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	12,000.08	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	13,090.00
Other Public Works	12,800.00	Library and Education		Balance December 31, 1987	3,358.43
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1987	194,708.20
Welfare-Public Assistance	7,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	88,224.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	74,562.96
Animal, Insect, & Rodent Control	5,000.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	33.55
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	208,335.89
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	18,640.92			Balance January 1, 1987	201,050.00
Other Recreational Services	2,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	3,380.00
Libraries				Cancelled, Abated or Adjusted (1987)	1,620.00
Other Educational Services				Balance December 31, 1987	196,050.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	65,588.88			ASSETS	
Employee Fringe Benefits	31,695.00			Cash Dec. 31, 1987	2,033,468.73
Other Statutory Expenditures	6,200.00			Taxes Receivable	366,208.31
CETA And Other Public Employment Programs				Tax Title Liens	208,335.89
MUNICIPAL FUNCTIONS TOTAL	1,211,879.94			Foreclosed Property	196,050.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	42,817.72
DEBT SERVICE				State and Federal Aid Receivable	97,389.57
Principal Payments				Other Receivables	60,979.74
Interest Payments	67,352.22			Total	3,005,249.96
DEFERRED CHARGES	86,489.29			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,870,141.88			Cash Liabilities	1,360,451.32
RESERVE FOR UNCOLLECTED TAXES	593,832.36			Reserves for Receivables	827,092.91
EXPENDITURES TOTAL	4,829,695.69			Surplus Dec. 31, 1987	817,705.73
				Total	3,005,249.96

0812

Population 1980 **3,552**
 Population 1987 **3,437**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.10**
 State Equalized Tax Rate **2.84**

NATIONAL PARK BORO. - GLOUCESTER CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt **240.18**
 Net Debt **42.81**
 Debt Service **7.22**
 Total Tax Levy **437.51**
 Municipal Expenditures **315.46**

PER CENT:
 Gross Debt **1.68**
 Net Debt **.30**
 Tax Levy Collected **90.66**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,359,073.31	Local District School Taxes	.63
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.74
Financial Administration	15,248.00	Delinquent Tax & Lien Collections	130,541.10	School Taxes in Municipal Budget	
Assessment of Taxes	9,153.00	Business Personalty Replacement Taxes	6,747.84	County Taxes	.70
Collection of Taxes	11,770.00	Taxes from Public Utilities	364,435.00	County Library Taxes	.02
Planning, Housing & Development	5,247.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74
Human Resources		State Aid Revenues	63,864.07	Veteran & Senior Citizen Taxes	
Elections	1,120.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.83
General Administration (other)	156,946.49	State and Local Fiscal Assistance Act Utilized	2,555.65	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,692.64
Municipal Courts	26,424.82	Other Miscellaneous Revenues	88,309.84	Added and Omitted Taxes	6,750.47
PUBLIC SAFETY		Total	2,015,526.81	Total Taxes Levied - ABSTRACT	1,503,711.59
Fire Protection	20,416.00	Prior Years Surplus Appropriated	102,438.86	Total Taxes Billed	1,499,018.95
Police Protection	193,918.02	REVENUES TOTAL	2,117,965.67	1987 TAXES COLLECTED	1,359,073.31
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	158,461.30	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,739.26	CAPITAL OUTLAY TOTAL	130,676.00	Transfer to Tax Title Liens or Foreclosed	2,381.83
Other Public Safety				Balance Outstanding Dec. 31, 1987	137,563.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	128,294.61	Public Enterprises		Balance January 1, 1987	134,403.25
Sewers and Sewage Processing	2,690.54	Recreation—Culture		Collected in 1987	130,541.10
Garbage and Trash Disposal	169,156.00	Public Works	76,276.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	24,417.00	Buildings and Grounds	54,400.00	Transfers to Tax Title Liens or Foreclosed	1,633.03
Other Public Works		Library and Education		Balance December 31, 1987	2,229.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,165.00	All Other		Balance January 1, 1987	5,488.90
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,181.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,500.00	School	448,665	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	229,713	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	147,125	Balance December 31, 1987	9,670.76
Beaches and Boardwalks		Total	825,504	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	448,665.91	Balance January 1, 1987	19,423.00
Other Recreational Services	1,950.00	Self-Liquidating	229,713.45	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	136,775.00	Sale for Cash (1987)	
Libraries		Total	815,154.36	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	19,423.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	49,076,884	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	48,850.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	26,820.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	425,155.83
Other Statutory Expenditures	6,500.00	1 Vacant Land 139 1.95	935,300.00	Taxes Receivable	139,792.93
CETA And Other Public Employment Programs		2 Residential 1021 91.27	43,847,000.00	Tax Title Liens	9,670.76
MUNICIPAL FUNCTIONS TOTAL	869,925.74	3 Farm		Foreclosed Property	19,423.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 39 6.18	2,970,400.00	Emergencies & Other Deferred Charges	19,388.19
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	24,353.09
Principal Payments	19,800.00	4c Apartments 3 .60	288,800.00	Other Receivables	12,858.76
Interest Payments	5,008.70	Total 1202	48,041,500.00	Total	650,642.56
DEFERRED CHARGES	31,030.90	Land Area 1.00Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,101,268.48	Net Valuation Taxable-Municipal	48,289,113	Cash Liabilities	135,271.00
RESERVE FOR UNCOLLECTED TAXES	158,461.30	Net Valuation Taxable-County	49,369,624	Reserves for Receivables	181,745.45
EXPENDITURES TOTAL	2,185,495.12	State Equalized Valuation	52,620,337	Surplus Dec. 31, 1987	333,626.11
		State Equalization Ratio	91.73	Total	650,642.56

1334

Population 1980 **28,366**
 Population 1987 **28,960**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

3.18

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **338.53**Net Debt **323.92**Debt Service **33.41**Total Tax Levy **764.52**Municipal Expenditures **442.11**

PER CENT:

Gross Debt **1.16**Net Debt **1.11**Tax Levy Collected **92.77**Tax Levy Cancelled, Abated
or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	20,493,373.70	Local District School Taxes	1.04 11,320,398.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	138,793.13	Delinquent Tax & Lien Collections	1,222,619.98	School Taxes in Municipal Budget	
Assessment of Taxes	76,260.31	Business Personalty Replacement Taxes	286,123.44	County Taxes	.37 * 4,011,976.70
Collection of Taxes	123,440.79	Taxes from Public Utilities	2,176,091.00	County Library Taxes	
Planning, Housing & Development	111,973.37	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 5,362,531.61
Human Resources	662,288.64	State Aid Revenues	1,087,820.75	Veteran & Senior Citizen Taxes	258,450.00
Elections	6,536.27	Federal Aid Revenues		Total Taxes for Rate Computation	1.90 20,953,356.31
General Administration (other)	1,493,557.52	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,141,370.00
JUDICIARY		Sale of Acquired Property	370,320.00	Bank Corp. Taxes	54,592.90
Municipal Courts	116,886.49	Other Miscellaneous Revenues	1,260,313.96	Added and Omitted Taxes	249,725.06
PUBLIC SAFETY		Total	26,896,662.83	Total Taxes Levied - ABSTRACT	22,140,594.27
Fire Protection		Prior Years Surplus Appropriated	2,200,000.00	Total Taxes Billed	22,091,407.64
Police Protection	2,200,377.19	REVENUES	29,096,662.83	1987 TAXES COLLECTED	20,493,373.70
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	1,505,311.87	1987 Taxes Cancelled, Abated or Adjusted	7,397.71
Environmental Inspection & Control	242,926.69	CAPITAL OUTLAY	1,878,386.18	Transfer to Tax Title Liens or Foreclosed	97,700.14
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	1,492,936.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	768,372.11	Public Enterprises	13,105.32	Balance January 1, 1987	1,180,303.97
Sewers and Sewage Processing	26,484.45	Recreation—Culture	48,466.25	Collected in 1987	1,075,960.91
Garbage and Trash Disposal	765,379.77	Public Works	595,113.13	Cancelled, Abated or Adjusted 1987	6,554.86
Public Buildings and Grounds	304,971.50	Buildings and Grounds	1,221,701.48	Transfers to Tax Title Liens or Foreclosed	16,558.20
Other Public Works	606,025.19	Library and Education		Balance December 31, 1987	81,230.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,101.44	All Other		Balance January 1, 1987	402,143.85
Welfare-Public Assistance	60,592.03	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	116,492.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1987	146,659.07
Animal, Insect, & Rodent Control		School	423,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,397,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,983,780	Balance December 31, 1987	371,977.33
Beaches and Boardwalks		Total	9,803,780	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	108,330.88	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,149,751.00
Land Reclamation & Conservation	428,770.00	School	423,000.00	Transfers From Taxes or Liens	
Other Recreational Services	98,620.05	Self-Liquidating	1,397,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	4,059,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	290,052.00	Total	5,879,000.00	Balance December 31, 1987	1,149,751.00
Other Educational Services	14,604.02	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	845,136,835	ASSETS	
Pensions & F. I. C. A.	823,066.04	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,853,752.01
Employee Fringe Benefits	542,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,574,166.09
Other Statutory Expenditures	10,000.00	1 Vacant Land 719 3.37	21,718,200.00	Tax Title Liens	371,977.33
CETA And Other Public Employment Programs		2 Residential 8014 71.73	462,127,900.00	Foreclosed Property	1,149,751.00
MUNICIPAL FUNCTIONS	10,050,009.88	3 Farm 9 .07	447,100.00	Emergencies & Other Deferred Charges	166,753.25
CAPITAL IMPROVEMENTS	*MEMO* 107,753.25	4a Commercial 575 20.84	134,300,300.00	State and Federal Aid Receivable	26,799.01
DEBT SERVICE		4b Industrial 11 .89	5,728,400.00	Other Receivables	1,411,824.97
Principal Payments	560,000.00	4c Apartments 96 3.10	19,977,300.00	Total	10,555,023.66
Interest Payments	407,647.17	Total 9424	644,299,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	280,606.56	Land Area 8.00Sq. Miles		Cash Liabilities	3,920,502.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,473,744.70	Net Valuation Taxable-Municipal	650,463,332	Reserves for Receivables	4,456,522.54
RESERVE FOR UNCOLLECTED TAXES	1,505,311.87	Net Valuation Taxable-County	843,539,576	Surplus Dec. 31, 1987	2,177,998.62
EXPENDITURES		State Equalized Valuation	1,084,489,153	Total	10,555,023.66
TOTAL	29,277,320.18	State Equalization Ratio	59.75		

1335

Population 1980 **5,276**
 Population 1987 **5,093**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

3.46

2.12

NEPTUNE CITY BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **70.14**Net Debt **67.35**Debt Service **14.28**Total Tax Levy **700.88**Municipal Expenditures **404.45**

PER CENT:

Gross Debt **.26**Net Debt **.25**Tax Levy Collected **97.07**

Tax Levy Cancelled, Abated

or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,454,173.56	Local District School Taxes	1.05
Municipal Clerk		1987 Payments in Lieu of Taxes	22,443.84	Regional & Consolidated School Tax	
Financial Administration	13,050.00	Delinquent Tax & Lien Collections	93,876.71	School Taxes in Municipal Budget	
Assessment of Taxes	20,318.00	Business Personalty Replacement Taxes	70,462.40	County Taxes	.38 *
Collection of Taxes	22,375.00	Taxes from Public Utilities	285,704.00	County Library Taxes	.01
Planning, Housing & Development	25,425.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68
Human Resources	36,233.30	State Aid Revenues	78,028.27	Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.12
General Administration (other)	294,331.20	State and Local Fiscal Assistance Act Utilized	1,867.05	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	16,758.91
Municipal Courts	45,457.76	Other Miscellaneous Revenues	287,400.67	Added and Omitted Taxes	16,363.21
PUBLIC SAFETY		Total	4,293,956.50	Total Taxes Levied - ABSTRACT	3,569,582.19
Fire Protection	43,023.61	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	3,558,433.13
Police Protection	629,706.27	REVENUES	4,543,956.50	1987 TAXES COLLECTED	3,454,173.56
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	138,277.88	1987 Taxes Cancelled, Abated or Adjusted	203.84
Environmental Inspection & Control	19,171.00	CAPITAL OUTLAY	30,137.72	Transfer to Tax Title Liens or Foreclosed	7,954.54
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	96,101.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	271,858.74	Public Enterprises	404.92	Balance January 1, 1987	74,993.76
Sewers and Sewage Processing	5,479.13	Recreation—Culture	400.00	Collected in 1987	74,972.20
Garbage and Trash Disposal	144,652.50	Public Works	17,657.92	Cancelled, Abated or Adjusted 1987	21.56
Public Buildings and Grounds	38,050.00	Buildings and Grounds	11,674.88	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	33,223.01
Welfare-Public Assistance	9,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	7,954.54
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	18,904.56
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	14,250	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	342,988	Balance December 31, 1987	22,272.99
Beaches and Boardwalks		Total	357,238	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	53,213.00
Other Recreational Services	3,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	10,490.00	Other	51,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	51,500.00	Balance December 31, 1987	53,213.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	130,331.06	FOR NET DEBT COMPUTATION	135,175,404	ASSETS	
Employee Fringe Benefits	74,109.63	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,391,565.49
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	96,101.19
CETA And Other Public Employment Programs		1 Vacant Land 86 2.24	2,278,000.00	Tax Title Liens	22,272.99
MUNICIPAL FUNCTIONS	1,845,012.20	2 Residential 1295 62.97	64,082,400.00	Foreclosed Property	53,213.00
CAPITAL IMPROVEMENTS	*MEMO* 5,000.00	3 Farm		Emergencies & Other Deferred Charges	986.24
DEBT SERVICE		4a Commercial 103 19.76	20,106,800.00	State and Federal Aid Receivable	6,039.86
Principal Payments	67,000.00	4b Industrial 10 3.06	3,109,700.00	Other Receivables	74,085.43
Interest Payments	5,747.67	4c Apartments 9 11.98	12,194,500.00	Total	1,644,264.20
DEFERRED CHARGES	3,811.27	Total 1503	101,771,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,403,845.74	Land Area .90Sq. Miles		Cash Liabilities	813,590.63
RESERVE FOR UNCOLLECTED TAXES	138,277.88	Net Valuation Taxable-Municipal	102,338,820	Reserves for Receivables	245,672.61
EXPENDITURES	4,463,694.76	Net Valuation Taxable-County	130,936,398	Surplus Dec. 31, 1987	585,000.96
TOTAL		State Equalized Valuation	166,562,201	Total	1,644,264.20
		State Equalization Ratio	61.31		

1428
Population 1980 3,557
Population 1987 3,432
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 5.78
State Equalized Tax Rate 1.93

NETCONG BOROUGH – MORRIS COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 810.45
Net Debt 271.45
Debt Service 39.80
Total Tax Levy 780.11
Municipal Expenditures 358.11
PER CENT:
Gross Debt 2.56
Net Debt .86
Tax Levy Collected 96.36
Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1,036,858.97
Municipal Clerk				Regional & Consolidated School Tax	657,169.57
Financial Administration	29,389.85	1987 Property Taxes Collected	2,563,761.94	School Taxes in Municipal Budget	
Assessment of Taxes	46,618.00	1987 Payments in Lieu of Taxes		County Taxes	356,234.20
Collection of Taxes	13,201.00	Delinquent Tax & Lien Collections	74,241.64	County Library Taxes	10,778.61
Planning, Housing & Development	12,244.01	Business Personalty Replacement Taxes	51,878.12	Local Municipal Purpose Taxes	576,291.83
Human Resources	2,139.15	Taxes from Public Utilities	240,094.00	Veteran & Senior Citizen Taxes	39,700.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2,677,033.18
General Administration (other)	208,705.00	State Aid Revenues	69,805.54	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	17,478.58
Municipal Courts	18,464.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	22,532.41
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	2,677,344.17
Fire Protection	13,457.49	Other Miscellaneous Revenues	95,353.60	Total Taxes Billed	2,660,602.38
Police Protection	211,828.86			1987 TAXES COLLECTED	2,563,761.94
Civil Defense & Disaster Control	403.00	Prior Years Surplus Appropriated	150,000.00	1987 Taxes Cancelled, Abated or Adjusted	10,976.28
Environmental Inspection & Control	23,485.00	REVENUES TOTAL	3,245,134.84	Transfer to Tax Title Liens or Foreclosed	4,427.48
Other Public Safety		Reserve For Uncollected Taxes	143,430.66	Balance Outstanding Dec. 31, 1987	81,436.68
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	323,536.60		
Streets and Drainage	66,240.00			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	3,257.34	Public Enterprises	59,911.75	Balance January 1, 1987	94,656.31
Garbage and Trash Disposal	164,100.00	Recreation—Culture		Collected in 1987	74,241.64
Public Buildings and Grounds	10,149.00	Public Works	263,624.85	Cancelled, Abated or Adjusted 1987	18,647.90
Other Public Works	7,001.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Library and Education		Balance December 31, 1987	1,766.77
Health Services Except Environmental	11,648.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	5,790.00	All Other		Balance January 1, 1987	6,452.03
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,427.48
Animal, Insect, & Rodent Control	1,750.00	ISSUED AND UNISSUED		Redeemed in 1987	
Other Welfare Services		School	765,639	Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Self-liquidating	1,084,216	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	931,600	Balance December 31, 1987	10,879.51
Parks, Playgrounds, Shade Trees		Total	2,781,456	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	86.87			Balance January 1, 1987	700.00
Other Recreational Services	17,875.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	765,639.71	Sale for Cash (1987)	
Libraries		Self-liquidating	1,084,216.65	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	931,200.00	Balance December 31, 1987	700.00
STATUTORY EXPENDITURES		Total	2,781,056.36		
Pensions & F. I. C. A.	41,876.34	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits	21,131.00	FOR NET DEBT COMPUTATION	108,689.913	ASSETS	
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	425,457.99
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Taxes Receivable	83,203.45
MUNICIPAL FUNCTIONS TOTAL	933,839.91	1 Vacant Land 67 2.14		Tax Title Liens	10,879.51
CAPITAL IMPROVEMENTS *MEMO*	27,000.00	2 Residential 766 65.83		Foreclosed Property	700.00
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	45,871.51
Principal Payments	75,000.00	4a Commercial 73 12.73		State and Federal Aid Receivable	
Interest Payments	61,605.00	4b Industrial 9 5.44		Other Receivables	40,211.41
		4c Apartments 2 13.86		Total	606,323.87
		Total 917		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,167.96	Land Area .90Sq. Miles		Cash Liabilities	237,447.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,061,041.35	Net Valuation Taxable-Municipal	45,641,349	Reserves for Receivables	134,994.37
RESERVE FOR UNCOLLECTED TAXES	143,430.66	Net Valuation Taxable-County	125,577,946	Surplus Dec. 31, 1987	233,881.55
EXPENDITURES TOTAL	3,290,084.88	State Equalized Valuation	132,084,263	Total	606,323.87
		State Equalization Ratio	33.42		

1214

Population 1980 **41,442**
 Population 1987 **39,568**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

4.08

State Equalized Tax Rate

2.25**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 **931.60**
 Net Debt **430.91**
 Debt Service **93.76**
 Total Tax Levy **686.52**
 Municipal Expenditures **786.97**

PER CENT:

Gross Debt **4.43**
 Net Debt **2.05**
 Tax Levy Collected **92.86**
 Tax Levy Cancelled, Abated or Adjusted **1.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	174,886.40	1987 Property Taxes Collected	25,163,927.40	Local District School Taxes	1.03 12,343,319.50
Municipal Clerk	109,281.14	1987 Payments in Lieu of Taxes	2,139,923.60	Regional & Consolidated School Tax	
Financial Administration	232,255.00	Delinquent Tax & Lien Collections	897,968.89	School Taxes in Municipal Budget	.07 884,862.93
Assessment of Taxes	179,998.33	Business Personalty Replacement Taxes	1,138,599.60	County Taxes	.32 3,779,041.55
Collection of Taxes	563,080.00	Taxes from Public Utilities	2,312,035.00	County Library Taxes	
Planning, Housing & Development	436,293.71	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.83 9,875,752.21
Human Resources	908,953.78	State Aid Revenues	7,313,859.02	Veteran & Senior Citizen Taxes	
Elections	18,535.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.25 27,118,926.19
General Administration (other)	2,280,723.69	State and Local Fiscal Assistance Act Utilized	17,991.17	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	90,164.29
Municipal Courts	258,468.18	Other Miscellaneous Revenues	6,417,495.07	Added and Omitted Taxes	191,266.68
PUBLIC SAFETY		Total	45,401,799.75	Total Taxes Levied - ABSTRACT	27,164,407.16
Fire Protection	4,037,937.16	Prior Years Surplus Appropriated		Total Taxes Billed	27,098,412.41
Police Protection	5,657,183.44	REVENUES TOTAL	45,401,799.75	1987 TAXES COLLECTED	25,163,927.40
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	1,319,000.00	1987 Taxes Cancelled, Abated or Adjusted	282,514.17
Environmental Inspection & Control	506,012.00	CAPITAL OUTLAY TOTAL	2,905,389.18	Transfer to Tax Title Liens or Foreclosed	261,940.78
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,390,030.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,494,544.76	Public Enterprises	1,320,730.91	Balance January 1, 1987	905,997.77
Sewers and Sewage Processing	1,034,549.59	Recreation—Culture	86,655.72	Collected in 1987	785,329.36
Garbage and Trash Disposal	1,062,000.00	Public Works	528,187.98	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	580,236.06	Buildings and Grounds	776,378.64	Transfers to Tax Title Liens or Foreclosed	69,861.89
Other Public Works	125,000.00	Library and Education	193,435.93	Balance December 31, 1987	50,806.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	256,857.80	All Other		Balance January 1, 1987	608,664.20
Welfare-Public Assistance	298,810.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	348,045.85
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	112,639.53
Animal, Insect, & Rodent Control		School	10,205,476	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	192,510.00	Self-liquidating	9,605,800	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	17,050,155	Balance December 31, 1987	844,070.52
Beaches and Boardwalks	620,077.01	Total	36,861,431	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	292,100.00
Land Reclamation & Conservation		School	10,205,476.00	Transfers From Taxes or Liens	
Other Recreational Services	370,540.00	Self-Liquidating	9,605,800.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	16,427,450.00	Cancelled, Abated or Adjusted (1987)	
Libraries	369,495.00	Total	36,238,726.00	Balance December 31, 1987	292,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	832,600,362	ASSETS	
Pensions & F. I. C. A.	2,380,920.43	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,407,908.21
Employee Fringe Benefits	1,310,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,440,836.58
Other Statutory Expenditures		1 Vacant Land 604 4.07	24,295,700.00	Tax Title Liens	844,070.52
CETA And Other Public Employment Programs	25,460,348.48	2 Residential 5552 46.52	277,925,500.00	Foreclosed Property	292,100.00
MUNICIPAL FUNCTIONS TOTAL	105,000.00	3 Farm		Emergencies & Other Deferred Charges	867,982.57
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 860 27.01	161,333,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 74 11.53	68,881,300.00	Other Receivables	2,195,233.07
Principal Payments	1,636,000.00	4c Apartments 137 10.88	64,971,400.00	Total	9,048,130.95
Interest Payments	2,074,047.73	Total 7227	597,407,400.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	1,750,523.62	Land Area 5.50 Sq. Miles		Cash Liabilities	3,672,274.36
DEFERRED CHARGES	649,309.04	Net Valuation Taxable-Municipal	659,488,866	Reserves for Receivables	3,762,033.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,007,223.98	Net Valuation Taxable-County	806,690,354	Surplus Dec. 31, 1987	1,613,823.32
RESERVE FOR UNCOLLECTED TAXES	1,319,000.00	State Equalized Valuation	1,144,733,514	Total	9,048,130.95
EXPENDITURES TOTAL	48,145,929.23	State Equalization Ratio	55.18		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0325

Population 1980 **14,258**
 Population 1987 **15,896**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.93

State Equalized Tax Rate

1.84**NEW HANOVER TWP. – BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **20.46**
 Net Debt
 Debt Service
 Total Tax Levy **27.82**
 Municipal Expenditures **53.80**

PER CENT:

Gross Debt **1.81**
 Net Debt
 Tax Levy Collected **87.68**
 Tax Levy Cancelled, Abated
 or Adjusted **2.98**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.18	
Governing Body & Public Boards		1987 Property Taxes Collected	386,143.29	Local District School Taxes	274,517.62
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	40,000.00	Delinquent Tax & Lien Collections	54,704.00	School Taxes in Municipal Budget	
Assessment of Taxes	14,610.20	Business Personalty Replacement Taxes	3,831.00	County Taxes	123,180.70
Collection of Taxes	11,350.00	Taxes from Public Utilities	298,080.00	County Library Taxes	6,878.94
Planning, Housing & Development	29,201.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	24,500.00
Human Resources		State Aid Revenues	99,344.00	Veteran & Senior Citizen Taxes	4,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	434,027.26
General Administration (other)	142,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,025.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,185.84
Municipal Courts	82,000.00	Other Miscellaneous Revenues	202,137.22	Added and Omitted Taxes	442,288.10
PUBLIC SAFETY		Total	1,044,239.51	Total Taxes Levied - ABSTRACT	440,378.37
Fire Protection	56,355.00	Prior Years Surplus Appropriated	393,344.00	Total Taxes Billed	386,143.29
Police Protection	97,647.00	REVENUES TOTAL	1,437,583.51	1987 TAXES COLLECTED	13,138.59
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	52,000.00	1987 Taxes Cancelled, Abated or Adjusted	2,051.44
Environmental Inspection & Control	18,500.00			Transfer to Tax Title Liens or Foreclosed	39,045.05
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,000.00	Public Enterprises		Balance January 1, 1987	27,022.97
Sewers and Sewage Processing	1,200.00	Recreation—Culture		Collected in 1987	23,638.30
Garbage and Trash Disposal	52,100.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	57,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,275.12
Other Public Works		Library and Education		Balance December 31, 1987	2,109.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,900.00	All Other		Balance January 1, 1987	80,163.01
Welfare-Public Assistance	6,200.00			Transfer From Taxes	3,513.39
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	31,065.89
Animal, Insect, & Rodent Control	9,400.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	48,537.05
Other Welfare Services		School	325,276	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	4,073.46
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,200.00	Total	325,276	FORECLOSURE	
Land Reclamation & Conservation	5,900.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	20,100.00	School	325,276.55	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	325,276.55	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	50,000.00	FOR NET DEBT COMPUTATION	17,923,497	ASSETS	
Employee Fringe Benefits	16,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,055,344.00
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	41,154.60
CETA And Other Public Employment Programs		1 Vacant Land 34 3.25	614,500.00	Tax Title Liens	4,073.46
MUNICIPAL FUNCTIONS TOTAL	803,163.20	2 Residential 152 56.59	10,710,800.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 47 7.01	1,325,650.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 49 32.82	6,212,850.00	State and Federal Aid Receivable	150,000.00
Principal Payments		4b Industrial 1 .34	63,500.00	Other Receivables	5,410.94
Interest Payments		Total 283	18,927,300.00	Total	1,255,983.00
DEFERRED CHARGES		Land Area 21.85 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	404,577.26	Net Valuation Taxable-Municipal	22,214,936	Cash Liabilities	471,495.00
RESERVE FOR UNCOLLECTED TAXES	52,000.00	Net Valuation Taxable-County	20,551,832	Reserves for Receivables	50,639.00
EXPENDITURES TOTAL	1,259,740.46	State Equalized Valuation	23,167,165	Surplus Dec. 31, 1987	733,849.00
		State Equalization Ratio	95.21	Total	1,255,983.00

0238
 Population 1980 **16,876**
 Population 1987 **16,143**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **4.77**
 State Equalized Tax Rate **1.70**

NEW MILFORD BOROUGH – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **288.36**
 Net Debt **242.21**
 Debt Service **8.06**
 Total Tax Levy **833.58**
 Municipal Expenditures **350.39**

PER CENT:
 Gross Debt **.71**
 Net Debt **.60**
 Tax Levy Collected **98.80**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.05	
Governing Body & Public Boards	106.80	1987 Property Taxes Collected	13,267,226.85	Local District School Taxes	8,290,158.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	48,000.00	Delinquent Tax & Lien Collections	160,782.38	School Taxes in Municipal Budget	
Assessment of Taxes	59,000.17	Business Personalty Replacement Taxes	73,146.40	County Taxes	1,982,980.27
Collection of Taxes	100,362.03	Taxes from Public Utilities	1,234,989.00	County Library Taxes	
Planning, Housing & Development	8,025.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,122,175.40
Human Resources	42,714.00	State Aid Revenues	179,441.04	Veteran & Senior Citizen Taxes	167,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	13,563,263.67
General Administration (other)	502,426.75	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,967.68
Municipal Courts	65,769.00	Other Miscellaneous Revenues	661,229.42	Added and Omitted Taxes	33,178.48
PUBLIC SAFETY		Total	15,576,815.09	Total Taxes Levied - ABSTRACT	13,456,459.83
Fire Protection	201,760.54	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	13,428,492.15
Police Protection	1,895,971.48	REVENUES TOTAL	16,001,815.09	1987 TAXES COLLECTED	13,267,226.85
Civil Defense & Disaster Control	12,950.00	Reserve For Uncollected Taxes	264,768.49	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	45,382.55	CAPITAL OUTLAY TOTAL	1,059,534.46	Transfer to Tax Title Liens or Foreclosed	9,159.51
Other Public Safety				Balance Outstanding Dec. 31, 1987	152,105.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	251,458.58	Public Enterprises		Balance January 1, 1987	162,617.77
Sewers and Sewage Processing	529,105.83	Recreation—Culture	1,443.32	Collected in 1987	160,782.38
Garbage and Trash Disposal	409,000.00	Public Works	46,701.66	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	94,822.84	Buildings and Grounds	1,011,389.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,835.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,827.10	All Other		Balance January 1, 1987	7,218.44
Welfare-Public Assistance	13,041.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	6,891.77
Animal, Insect, & Rodent Control	4,500.00	School	745,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,910,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,655,000	Balance December 31, 1987	326.67
Beaches and Boardwalks	5,425.00	Total	4,655,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	92,750.00	School	745,000.00	Balance January 1, 1987	50,359.68
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	3,910,000.00	Sale for Cash (1987)	
Libraries	249,747.00	Total	4,655,000.00	Cancelled, Abated or Adjusted (1987)	28,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	21,759.68
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	651,561,595	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	268,306.83	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	122,496.74	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,593,431.31
Other Statutory Expenditures		1 Vacant Land 147 .55	1,556,100.00	Taxes Receivable	153,941.18
CETA And Other Public Employment Programs		2 Residential 4062 84.88	238,296,430.00	Tax Title Liens	326.67
MUNICIPAL FUNCTIONS TOTAL	5,078,049.24	3 Farm 3 .06	172,900.00	Foreclosed Property	21,759.68
CAPITAL IMPROVEMENTS *MEMO*	177,218.52	4a Commercial 69 5.83	16,363,300.00	Emergencies & Other Deferred Charges	156,752.87
DEBT SERVICE		4b Industrial 6 .27	767,800.00	State and Federal Aid Receivable	
Principal Payments	46,415.00	4c Apartments 15 8.40	23,591,500.00	Other Receivables	129.68
Interest Payments	83,730.32	Total 4302	280,748,030.00	Total	1,926,341.39
DEFERRED CHARGES	183,313.18	Land Area 2.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,273,138.27	Net Valuation Taxable-Municipal	281,211,848	Cash Liabilities	1,137,745.80
RESERVE FOR UNCOLLECTED TAXES	264,768.49	Net Valuation Taxable-County	655,580,183	Reserves for Receivables	176,029.03
EXPENDITURES TOTAL	15,929,414.50	State Equalized Valuation	787,754,985	Surplus Dec. 31, 1987	612,566.56
		State Equalization Ratio	35.66	Total	1,926,341.39

2011
 Population 1980 **12,426**
 Population 1987 **12,178**
 S & P Rating
 Moody Rating **AA**
 General Tax Rate Per \$100. **2.30**
 State Equalized Tax Rate **1.79**

NEW PROVIDENCE BOROUGH – UNION CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **582.73**
 Net Debt **483.13**
 Debt Service **31.54**
 Total Tax Levy **1,346.37**
 Municipal Expenditures **534.11**
 PER CENT:
 Gross Debt **.94**
 Net Debt **.78**
 Tax Levy Collected **99.28**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	.96
Governing Body & Public Boards		1987 Property Taxes Collected	16,288,163.10	Local District School Taxes	8,712,144.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	97,666.22	Delinquent Tax & Lien Collections	143,504.13	School Taxes in Municipal Budget	
Assessment of Taxes	64,625.00	Business Personalty Replacement Taxes	215,949.00	County Taxes	.41
Collection of Taxes	11,220.00	Taxes from Public Utilities	1,027,994.00	County Library Taxes	
Planning, Housing & Development	30,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43
Human Resources	22,871.70	State Aid Revenues	167,569.14	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.80
General Administration (other)	811,637.79	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	33,418.08
Municipal Courts	59,398.27	Other Miscellaneous Revenues	453,380.35	Added and Omitted Taxes	58,017.91
PUBLIC SAFETY		Total	18,296,559.72	Total Taxes Levied - ABSTRACT	16,396,079.76
Fire Protection	125,530.00	Prior Years Surplus Appropriated	724,000.00	Total Taxes Billed	16,407,043.19
Police Protection	1,040,172.82	REVENUES	19,020,559.72	1987 TAXES COLLECTED	16,288,163.10
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	683,596.95	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	37,410.00	CAPITAL OUTLAY	766,928.04	Transfer to Tax Title Liens or Foreclosed	26,983.60
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	91,896.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	550,700.00	Public Enterprises		Balance January 1, 1987	140,643.90
Sewers and Sewage Processing	681,954.24	Recreation—Culture		Collected in 1987	133,604.54
Garbage and Trash Disposal	392,865.00	Public Works	231,936.76	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	252,606.41	Buildings and Grounds	534,991.28	Transfers to Tax Title Liens or Foreclosed	6,879.51
Other Public Works	66,300.00	Library and Education		Balance December 31, 1987	159.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,890.00	All Other		Balance January 1, 1987	15,105.10
Welfare-Public Assistance	35,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	37,173.28
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1987	9,899.59
Animal, Insect, & Rodent Control		School	1,213,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	5,883,525	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,096,525	Balance December 31, 1987	42,378.79
Beaches and Boardwalks		Total	7,096,525	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	120,400.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	82,704.95	School	1,213,000.00	Balance January 1, 1987	10,555.00
Other Recreational Services	33,935.00	Self-Liquidating	5,883,525.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	7,096,525.00	Sale for Cash (1987)	
Libraries	255,000.00	Total	7,096,525.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	10,555.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	756,310,345	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	382,619.91	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	182,273.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,392,658.37
Other Statutory Expenditures		1 Vacant Land 96 2.01	14,034,200.00	Taxes Receivable	92,056.34
CETA And Other Public Employment Programs		2 Residential 3503 73.23	511,133,700.00	Tax Title Liens	42,378.79
MUNICIPAL FUNCTIONS	5,390,880.31	3 Farm 3 .06	412,200.00	Foreclosed Property	10,555.00
CAPITAL IMPROVEMENTS	*MEMO* 74,990.00	4a Commercial 103 11.21	78,258,700.00	Emergencies & Other Deferred Charges	69,857.64
DEBT SERVICE		4b Industrial 19 10.75	75,045,200.00	State and Federal Aid Receivable	13,005.32
Principal Payments	130,000.00	4c Apartments 13 2.74	19,122,200.00	Other Receivables	46,666.74
Interest Payments	254,133.00	Total 3737	698,006,200.00	Total	1,667,178.20
DEFERRED CHARGES	45,780.00	Land Area 3.50Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,420,124.21	Net Valuation Taxable-Municipal	710,827,186	Cash Liabilities	622,234.51
RESERVE FOR UNCOLLECTED TAXES	683,596.95	Net Valuation Taxable-County	766,357,674	Reserves for Receivables	191,656.97
EXPENDITURES	18,924,514.47	State Equalized Valuation	908,159,878	Surplus Dec. 31, 1987	853,286.82
		State Equalization Ratio	77.96	Total	1,667,178.20

0714

Population 1980 **329,248**
 Population 1987 **315,196**
 S & P Rating **BBB**
 Moody Rating **AAA**

General Tax Rate Per \$100.

13.26

State Equalized Tax Rate

3.82**NEWARK CITY – ESSEX COUNTY****Form of Government:****Mayor–Council Plan C (OMCL 50)****Number of Members on Governing Body – 9**

PER CAPITA:

Gross Debt **729.60**
 Net Debt **157.63**
 Debt Service **84.65**
 Total Tax Levy **438.81**
 Municipal Expenditures **980.14**

PER CENT:

Gross Debt **8.29**
 Net Debt **1.79**
 Tax Levy Collected **87.81**
 Tax Levy Cancelled, Abated
 or Adjusted **2.67**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,405,750.00	1987 Property Taxes Collected	120,436,892.59	Local District School Taxes	1.68 60,119,960.50
Municipal Clerk	2,968,309.00	1987 Payments in Lieu of Taxes	10,206,038.04	Regional & Consolidated School Tax	
Financial Administration	2,422,758.00	Delinquent Tax & Lien Collections	16,544,563.44	School Taxes in Municipal Budget	.03 902,223.00
Assessment of Taxes		Business Personalty Replacement Taxes	19,172,986.52	County Taxes	.84 30,027,786.18
Collection of Taxes	869,142.00	Taxes from Public Utilities	28,352,069.00	County Library Taxes	
Planning, Housing & Development	765,447.00	Other Miscellaneous Tax Revenues	28,198,119.59	Local Municipal Purpose Taxes	1.27 45,535,858.58
Human Resources	6,921,781.52	State Aid Revenues	48,896,786.60	Veteran & Senior Citizen Taxes	
Elections	70,000.00	Federal Aid Revenues	9,388,605.00	Total Taxes for Rate Computation	3.82 137,442,278.26
General Administration (other)	32,396,089.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,252,452.03
Municipal Courts	2,706,999.00	Other Miscellaneous Revenues	85,149,628.27	Added and Omitted Taxes	472,573.14
PUBLIC SAFETY		Total	366,345,689.05	Total Taxes Levied - ABSTRACT	138,310,853.43
Fire Protection	30,228,342.00	Prior Years Surplus Appropriated	29,000,000.00	Total Taxes Billed	137,161,341.48
Police Protection	40,909,175.46	REVENUES TOTAL	395,345,689.05	1987 TAXES COLLECTED	120,436,892.59
Civil Defense & Disaster Control	227,209.00	Reserve For Uncollected Taxes	24,760,000.00	1987 Taxes Cancelled, Abated or Adjusted	3,657,277.83
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	20,341,552.24	Transfer to Tax Title Liens or Foreclosed	893,977.07
Other Public Safety				Balance Outstanding Dec. 31, 1987	12,173,193.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,297,329.00	Public Enterprises	12,243,093.54	Balance January 1, 1987	24,755,069.06
Sewers and Sewage Processing	40,345,358.00	Recreation—Culture	849,114.11	Collected in 1987	11,403,270.86
Garbage and Trash Disposal	4,571,473.34	Public Works	1,864,360.33	Cancelled, Abated or Adjusted 1987	1,650,371.46
Public Buildings and Grounds	13,402,611.00	Buildings and Grounds	5,384,984.26	Transfers to Tax Title Liens or Foreclosed	98,628.59
Other Public Works	4,264,143.00	Library and Education		Balance December 31, 1987	11,602,798.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,417,492.00	All Other		Balance January 1, 1987	11,046,413.46
Welfare-Public Assistance	6,268,166.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	992,605.66
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	5,141,292.58
Animal, Insect, & Rodent Control	154,141.00	School	134,877,469	Cancelled, Abated or Adjusted (1987)	236,232.53
Other Welfare Services	2,089,765.00	Self-liquidating	42,136,000	Transfers to Foreclosed Property	4,100,224.26
RECREATION and CONSERVATION		Other	52,954,880	Balance December 31, 1987	2,561,269.75
Beaches and Boardwalks		Total	229,968,349	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	804,950.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	94,794,611.59
Land Reclamation & Conservation	427,112.47	School	94,877,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,786,545.20	Self-Liquidating	24,126,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	51,183,900.00	Cancelled, Abated or Adjusted (1987)	
Libraries	6,658,610.00	Total	170,186,900.00	Balance December 31, 1987	94,794,611.59
Other Educational Services	12,377,712.84	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,773,062,857	ASSETS	
Pensions & F. I. C. A.	24,615,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	77,244,404.65
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	23,775,992.14
Other Statutory Expenditures	200,000.00	1 Vacant Land 3298 2.69	25,785,100.00	Tax Title Liens	2,561,269.75
CETA And Other Public Employment Programs		2 Residential 25759 31.12	297,808,100.00	Foreclosed Property	94,794,611.59
MUNICIPAL FUNCTIONS TOTAL	254,571,410.83	3 Farm		Emergencies & Other Deferred Charges	6,563,443.36
CAPITAL IMPROVEMENTS *MEMO*	500,000.00	4a Commercial 4780 38.70	370,393,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 1194 18.27	174,839,800.00	Other Receivables	22,013,269.71
Principal Payments	13,458,100.00	4c Apartments 1412 9.22	88,194,500.00	Total	226,952,991.20
Interest Payments	13,223,907.51	Total 36443	957,021,000.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	15,354,620.26	Land Area 24.14 Sq. Miles		Cash Liabilities	42,357,054.84
DEFERRED CHARGES	2,922,078.11	Net Valuation Taxable-Municipal	1,030,835,300	Reserves for Receivables	143,145,143.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,049,969.68	Net Valuation Taxable-County	3,253,580,443	Surplus Dec. 31, 1987	41,450,793.17
RESERVE FOR UNCOLLECTED TAXES	24,760,000.00	State Equalized Valuation	3,397,762,239	Total	226,952,991.20
EXPENDITURES TOTAL	399,985,466.13	State Equalization Ratio	28.80		

0813
Population 1980 1,563
Population 1987 1,559
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.58
State Equalized Tax Rate 2.63

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

PER CAPITA:
Gross Debt 87.80
Net Debt 85.30
Debt Service 29.72
Total Tax Levy 652.41
Municipal Expenditures 389.97
PER CENT:
Gross Debt .39
Net Debt .38
Tax Levy Collected 93.93
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.19	
Governing Body & Public Boards	7,300.00	1987 Property Taxes Collected 947,454.10		Local District School Taxes	455,117.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,000.00	Delinquent Tax & Lien Collections 48,182.65		School Taxes in Municipal Budget	
Assessment of Taxes	9,380.00	Business Personalty Replacement Taxes 20,445.76		County Taxes	276,578.40
Collection of Taxes	15,475.00	Taxes from Public Utilities 89,201.00		County Library Taxes	7,983.67
Planning, Housing & Development	56,045.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	264,202.84
Human Resources		State Aid Revenues 25,744.93		Veteran & Senior Citizen Taxes	22,850.00
Elections	600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,026,731.91
General Administration (other)	78,779.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,160.03
Municipal Courts	11,239.47	Other Miscellaneous Revenues		Added and Omitted Taxes	2,060.91
PUBLIC SAFETY		Total 1,241,336.40		Total Taxes Levied - ABSTRACT	1,017,102.85
Fire Protection	8,798.64	Prior Years Surplus Appropriated		Total Taxes Billed	1,008,702.67
Police Protection	120,213.70	REVENUES TOTAL 1,411,336.40		1987 TAXES COLLECTED	947,454.10
Civil Defense & Disaster Control		Reserve For Uncollected Taxes 97,931.98		1987 Taxes Cancelled, Abated or Adjusted	707.05
Environmental Inspection & Control	8,325.00	CAPITAL OUTLAY TOTAL 20,933.22		Transfer to Tax Title Liens or Foreclosed	4,539.44
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	56,002.08
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,570.00	Public Works		Balance January 1, 1987	49,209.94
Sewers and Sewage Processing	1,281.89	Buildings and Grounds		Collected in 1987	46,080.56
Garbage and Trash Disposal	47,121.24	Library and Education		Cancelled, Abated or Adjusted 1987	9.12
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	1,995.58
Other Public Works		All Other		Balance December 31, 1987	1,124.68
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,350.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1987	2,773.44
Welfare-Public Assistance	100.00	School		Transfer From Taxes	6,757.18
Hospitals, Clinics, First Aid		Self-liquidating		Redeemed in 1987	2,207.20
Animal, Insect, & Rodent Control	550.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total 136,879 132,977		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	7,323.42
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,100.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	100.00	Other		Balance January 1, 1987	
Other Recreational Services	1,200.00	Total 93,055.52 93,055.52		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	8,000.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	22,174.33	1 Vacant Land 101 3.39 943,400.00		ASSETS	
Employee Fringe Benefits	10,000.00	2 Residential 470 67.15 18,681,200.00		Cash Dec. 31, 1987	424,871.67
Other Statutory Expenditures	2,500.00	3 Farm 34 3.26 906,600.00		Taxes Receivable	57,126.76
CETA And Other Public Employment Programs		4a Commercial 28 6.43 1,788,700.00		Tax Title Liens	7,323.42
MUNICIPAL FUNCTIONS TOTAL	460,204.20	4b Industrial 13 18.46 5,134,800.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	4c Apartments 5 1.32 366,800.00		Emergencies & Other Deferred Charges	600.00
DEBT SERVICE		Total 651 27,821,500.00		State and Federal Aid Receivable	2,614.41
Principal Payments	40,991.54	Land Area 1.71Sq. Miles		Other Receivables	14,040.11
Interest Payments	5,337.87	Net Valuation Taxable-Municipal		Total	506,576.37
DEFERRED CHARGES	3,500.00	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	739,679.07	State Equalized Valuation		Cash Liabilities	183,956.21
RESERVE FOR UNCOLLECTED TAXES	97,931.98	State Equalization Ratio 73.42		Reserves for Receivables	78,490.29
EXPENDITURES TOTAL	1,347,644.66			Surplus Dec. 31, 1987	244,129.87
				Total	506,576.37

1915

Population 1980 **7,748**
 Population 1987 **7,361**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.99

State Equalized Tax Rate

1.86**NEWTON TOWN – SUSSEX COUNTY****Form of Government:****Council-Manager Plan B (OMCL 50)****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **481.77**
 Net Debt **128.85**
 Debt Service **25.20**
 Total Tax Levy **631.98**
 Municipal Expenditures **344.49**

PER CENT:

Gross Debt **1.83**
 Net Debt **.49**
 Tax Levy Collected **95.70**
 Tax Levy Cancelled, Abated
 or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,361,940.94	Local District School Taxes	.97
Municipal Clerk		1987 Payments in Lieu of Taxes	147,357.93	Regional & Consolidated School Tax	
Financial Administration	21,567.00	Delinquent Tax & Lien Collections	206,528.93	School Taxes in Municipal Budget	
Assessment of Taxes	27,873.00	Business Personalty Replacement Taxes	246,691.04	County Taxes	.51 *
Collection of Taxes	25,146.00	Taxes from Public Utilities	415,145.00	County Library Taxes	.04
Planning, Housing & Development	27,276.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33
Human Resources	28,046.00	State Aid Revenues	120,180.15	Veteran & Senior Citizen Taxes	
Elections	2,460.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.85
General Administration (other)	275,897.00	State and Local Fiscal Assistance Act Utilized	665.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	105,931.40
Municipal Courts	55,882.00	Other Miscellaneous Revenues	410,424.04	Added and Omitted Taxes	25,128.85
PUBLIC SAFETY		Total	5,908,933.03	Total Taxes Levied - ABSTRACT	4,652,039.55
Fire Protection	41,392.60	Prior Years Surplus Appropriated	364,000.00	Total Taxes Billed	4,558,053.74
Police Protection	717,360.00	REVENUES TOTAL	6,272,933.03	1987 TAXES COLLECTED	4,361,940.94
Civil Defense & Disaster Control	800.00	Reserve For Uncollected Taxes	195,000.00	1987 Taxes Cancelled, Abated or Adjusted	4,148.49
Environmental Inspection & Control	47,913.00	CAPITAL OUTLAY TOTAL	913,201.44	Transfer to Tax Title Liens or Foreclosed	3,933.35
Other Public Safety		Public Enterprises	320,687.21	Balance Outstanding Dec. 31, 1987	188,030.96
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	318,181.21	Public Works	577,095.93	Balance January 1, 1987	183,165.22
Sewers and Sewage Processing	95,335.00	Buildings and Grounds	15,418.30	Collected in 1987	172,124.33
Garbage and Trash Disposal	1,953.88	Library and Education		Cancelled, Abated or Adjusted 1987	9,273.47
Public Buildings and Grounds	96,471.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,383.73
Other Public Works		All Other		Balance December 31, 1987	383.69
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,070.00	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	49,153.43
Welfare-Public Assistance	7,592.00	School	552,000	Transfer From Taxes	5,386.98
Hospitals, Clinics, First Aid		Self-liquidating	2,028,455	Redeemed in 1987	34,404.60
Animal, Insect, & Rodent Control	3,800.00	Other	965,833	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,546,288	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	20,135.81
Beaches and Boardwalks		School	552,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	51,007.00	Self-liquidating	1,034,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	965,833.00	Balance January 1, 1987	44,790.00
Other Recreational Services	36,274.00	Total	2,551,833.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	193,568,790	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	44,790.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	152,744.00	1 Vacant Land 199 2.06	3,082,860.00	ASSETS	
Employee Fringe Benefits	72,500.00	2 Residential 1751 66.32	99,122,790.00	Cash Dec. 31, 1987	1,082,332.01
Other Statutory Expenditures		3 Farm 5 .04	65,400.00	Taxes Receivable	188,414.65
CETA And Other Public Employment Programs		4a Commercial 235 22.97	34,338,950.00	Tax Title Liens	20,135.81
MUNICIPAL FUNCTIONS		4b Industrial 11 2.95	4,413,120.00	Foreclosed Property	44,790.00
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 23 5.65	8,445,400.00	Emergencies & Other Deferred Charges	40,000.00
DEBT SERVICE		Total 2224	149,468,520.00	State and Federal Aid Receivable	
Principal Payments	130,834.00	Land Area 3.30Sq. Miles		Other Receivables	24,000.00
Interest Payments	54,647.49	Net Valuation Taxable-Municipal	151,602,796	Total	1,399,672.47
DEFERRED CHARGES		Net Valuation Taxable-County	202,184,252	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,710,400.05	State Equalized Valuation	242,901,866	Cash Liabilities	94,279.62
RESERVE FOR UNCOLLECTED TAXES	195,000.00	State Equalization Ratio	62.08	Reserves for Receivables	277,340.46
EXPENDITURES				Surplus Dec. 31, 1987	1,028,052.39
TOTAL	6,246,179.03			Total	1,399,672.47

1987/3000

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

0239
Population 1980 16,587
Population 1987 15,744
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.63
State Equalized Tax Rate 1.47

NORTH ARLINGTON BORO. - BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 436.11
Net Debt 403.91
Debt Service 49.38
Total Tax Levy 593.94
Municipal Expenditures 422.04
PER CENT:
Gross Debt 1.30
Net Debt 1.21
Tax Levy Collected 97.82
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,760.60	1987 Property Taxes Collected	9,099,895.17	Local District School Taxes	5,308,131.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,100.00	Delinquent Tax & Lien Collections	203,648.56	School Taxes in Municipal Budget	
Assessment of Taxes	45,250.00	Business Personalty Replacement Taxes	151,182.00	County Taxes	1,591,918.59
Collection of Taxes	70,850.00	Taxes from Public Utilities	787,920.00	County Library Taxes	
Planning, Housing & Development	8,550.00	Other Miscellaneous Tax Revenues	263,675.00	Local Municipal Purpose Taxes	2,385,813.75
Human Resources	76,604.48	State Aid Revenues	332,573.11	Veteran & Senior Citizen Taxes	205,600.00
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,491,463.84
General Administration (other)	731,218.37	State and Local Fiscal Assistance Act Utilized	1,859.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	48,046.34
Municipal Courts	112,477.61	Other Miscellaneous Revenues	4,028,484.02	Added and Omitted Taxes	17,067.17
PUBLIC SAFETY		Total	14,869,236.86	Total Taxes Levied - ABSTRACT	9,350,977.35
Fire Protection	131,011.20	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	9,302,931.01
Police Protection	1,947,196.27	REVENUES TOTAL	15,269,236.86	1987 TAXES COLLECTED	9,099,895.17
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	279,281.57	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	45,383.00	CAPITAL OUTLAY TOTAL	1,051,938.14	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	203,035.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	495,214.58	Public Enterprises	120,549.89	Balance January 1, 1987	217,747.10
Sewers and Sewage Processing	219,948.34	Recreation—Culture	592.86	Collected in 1987	197,285.98
Garbage and Trash Disposal	275,010.00	Public Works	860,109.64	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	103,955.00	Buildings and Grounds	70,685.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,000.00	Library and Education		Balance December 31, 1987	20,461.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	127,752.08	All Other		Balance January 1, 1987	64,760.19
Welfare-Public Assistance	8,020.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	4,250.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	6,362.58
Animal, Insect, & Rodent Control		School	187,800	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	6,678,325	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,866,125	Balance December 31, 1987	58,397.61
Beaches and Boardwalks		Total	6,359,125	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	157,850.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	25,000.00	School		Balance January 1, 1987	24,065.00
Other Recreational Services	23,426.04	Self-Liquidating	157,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	5,783,650.00	Sale for Cash (1987)	
Libraries	172,300.50	Total	5,940,650.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	7,500.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	24,065.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	526,672,865	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	395,051.39	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	261,902.98	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	3,051,365.96
Other Statutory Expenditures	5,000.00	1 Vacant Land 97 1.43	3,661,700.00	Taxes Receivable	223,496.96
CETA And Other Public Employment Programs		2 Residential 3677 81.61	208,823,312.00	Tax Title Liens	58,397.61
MUNICIPAL FUNCTIONS TOTAL	5,535,682.44	3 Farm		Foreclosed Property	24,065.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	4a Commercial 190 7.29	18,642,500.00	Emergencies & Other Deferred Charges	190,302.10
DEBT SERVICE		4b Industrial 61 4.40	11,254,600.00	State and Federal Aid Receivable	5,583.96
Principal Payments	357,000.00	4c Apartments 40 5.27	13,483,100.00	Other Receivables	120,808.93
Interest Payments	420,425.75	Total 4065	255,865,212.00	Total	3,674,020.52
DEFERRED CHARGES	52,174.89	Land Area 2.50Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,900,050.09	Net Valuation Taxable-Municipal	256,410,146	Cash Liabilities	958,891.47
RESERVE FOR UNCOLLECTED TAXES	279,281.57	Net Valuation Taxable-County	525,029,061	Reserves for Receivables	381,949.06
EXPENDITURES TOTAL	13,544,614.74	State Equalized Valuation	631,220,832	Surplus Dec. 31, 1987	2,333,179.99
		State Equalization Ratio	40.57	Total	3,674,020.52

0908
Population 1980 47,019
Population 1987 46,692
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

6.70
State Equalized Tax Rate
2.71

NORTH BERGEN TOWNSHIP – HUDSON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 757.43
Net Debt 597.83
Debt Service 109.09
Total Tax Levy 1,034.11
Municipal Expenditures 636.83

PER CENT:

Gross Debt 2.49
Net Debt 1.97
Tax Levy Collected 95.96
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,385.00	1987 Property Taxes Collected	46,332,006.94	Local District School Taxes	1.04 18,528,895.50
Municipal Clerk	70,899.04	1987 Payments in Lieu of Taxes	246,423.98	Regional & Consolidated School Tax	
Financial Administration	161,490.00	Delinquent Tax & Lien Collections	1,544,565.90	School Taxes in Municipal Budget	.03 453,186.00
Assessment of Taxes	1,626,576.00	Business Personalty Replacement Taxes	1,176,440.84	County Taxes	.65 * 11,498,595.37
Collection of Taxes	254,150.33	Taxes from Public Utilities	2,671,856.00	County Library Taxes	
Planning, Housing & Development	32,185.00	Other Miscellaneous Tax Revenues	1,699,230.23	Local Municipal Purpose Taxes	.99 17,653,299.00
Human Resources	444,868.15	Federal Aid Revenues		Veteran & Senior Citizen Taxes	339,100.00
Elections	89,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.71 48,473,075.87
General Administration (other)	2,957,486.84	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,056,948.71	Bank Corp. Taxes	3,892.09
Municipal Courts	380,000.00	Total	55,727,472.60	Added and Omitted Taxes	146,790.03
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,826,294.00	Total Taxes Levied - ABSTRACT	48,284,657.99
Fire Protection	4,333,142.64	REVENUES	57,553,766.60	Total Taxes Billed	48,280,765.90
Police Protection	3,244,249.23	Reserve For Uncollected Taxes	1,842,956.00	1987 TAXES COLLECTED	46,332,006.94
Civil Defense & Disaster Control		CAPITAL OUTLAY	1,899,111.83	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	190,675.00	Total		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	25,516.00			Balance Outstanding Dec. 31, 1987	1,948,758.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,426,865.82	Public Enterprises	399,873.00	Balance January 1, 1987	2,039,891.75
Sewers and Sewage Processing	2,800,000.00	Recreation—Culture	295,446.45	Collected in 1987	1,505,985.24
Gorbage and Trash Disposal		Public Works	1,150,336.93	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	153,083.09	Buildings and Grounds	53,455.45	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	102,415.66	Library and Education		Balance December 31, 1987	533,906.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	305,118.00	All Other		Balance January 1, 1987	1,496,704.36
Welfare-Public Assistance	58,200.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	38,580.66
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	6,992,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	460,000	Balance December 31, 1987	1,458,123.70
Beaches and Boardwalks		Other	27,914,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	322,859.31	Total	35,366,000	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	1,699,879.00
Other Recreational Services	80,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	6,992,000.00	Sale for Cash (1987)	
Libraries	363,700.00	Self-Liquidating	460,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	27,914,000.00	Balance December 31, 1987	1,699,879.00
STATUTORY EXPENDITURES		Total	35,366,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,812,063.71	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	1,284,065.18	FOR NET DEBT COMPUTATION	1,419,614,008	Cash Dec. 31, 1987	4,469,585.44
Other Statutory Expenditures	50,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	2,482,665.47
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	1,458,123.70
MUNICIPAL FUNCTIONS		1 Vacant Land 554 4.71	33,564,675.00	Foreclosed Property	1,699,879.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 7761 44.93	320,086,345.00	Emergencies & Other Deferred Charges	145,000.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	2,233.69
Principal Payments	2,553,000.00	4a Commercial 662 20.69	147,396,890.00	Other Receivables	1,357,417.17
Interest Payments	2,540,443.38	4b Industrial 257 17.47	124,431,975.00	Total	11,614,904.47
TYPE I SCHL DEBT *MEMO	537,289.50	4c Apartments 224 12.20	86,946,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	180,493.27	Total 9458	712,425,885.00	Cash Liabilities	3,481,415.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,480,676.87	Land Area 5.40Sq. Miles		Reserves for Receivables	6,402,360.44
RESERVE FOR UNCOLLECTED TAXES	1,842,956.00	Net Valuation Taxable-Municipal	718,542,010	Surplus Dec. 31, 1987	1,731,128.70
EXPENDITURES		Net Valuation Taxable-County	1,511,248,796	Total	11,614,904.47
TOTAL	60,215,563.52	State Equalized Valuation	1,767,802,290		
		State Equalization Ratio	40.44		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

Population 1980 22,220
 Population 1987 26,165
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100.

2.51

State Equalized Tax Rate

1.66

NORTH BRUNSWICK TWP. - MIDDLESEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,149.17
 Net Debt 674.15
 Debt Service 42.24
 Total Tax Levy 991.71
 Municipal Expenditures 425.57

PER CENT:

Gross Debt 2.41
 Net Debt 1.41
 Tax Levy Collected 97.44
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.01	
Governing Body & Public Boards			25,317,714.95	Local District School Taxes	15,620,729.00
Municipal Clerk		1987 Payments in Lieu of Taxes	90,000.00	Regional & Consolidated School Tax	
Financial Administration	76,417.60	Delinquent Tax & Lien Collections	1,100,270.05	School Taxes in Municipal Budget	
Assessment of Taxes	75,410.00	Business Personalty Replacement Taxes	1,104,157.36	County Taxes	7,147,843.75
Collection of Taxes	73,310.00	Taxes from Public Utilities	2,463,701.00	County Library Taxes	
Planning, Housing & Development	143,375.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,798,296.66
Human Resources	75,989.28	State Aid Revenues	301,042.75	Veteran & Senior Citizen Taxes	170,550.00
Elections	13,070.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,737,419.41
General Administration (other)	778,969.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,901.94
Municipal Courts	156,345.00	Other Miscellaneous Revenues	2,093,156.35	Added and Omitted Taxes	368,364.33
PUBLIC SAFETY		Total	32,470,042.46	Total Taxes Levied - ABSTRACT	25,948,135.68
Fire Protection	165,040.40	Prior Years Surplus Appropriated	2,000,000.00	Total Taxes Billed	25,982,095.59
Police Protection	2,933,778.36	REVENUES TOTAL	34,470,042.46	1987 TAXES COLLECTED	25,317,714.95
Civil Defense & Disaster Control	27,910.00	Reserve For Uncollected Taxes	757,549.34	1987 Taxes Cancelled, Abated or Adjusted	15,170.61
Environmental Inspection & Control	295,000.00	CAPITAL OUTLAY TOTAL	2,324,563.32	Transfer to Tax Title Liens or Foreclosed	26,960.00
Other Public Safety		Public Enterprises	358,945.66	Balance Outstanding Dec. 31, 1987	622,250.03
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	815,511.65	Public Works	729,974.41	Balance January 1, 1987	1,297,006.13
Sewers and Sewage Processing	874,035.34	Buildings and Grounds	1,156,159.66	Collected in 1987	1,084,357.86
Garbage and Trash Disposal	72,600.00	Library and Education	79,483.59	Cancelled, Abated or Adjusted 1987	35,888.93
Public Buildings and Grounds	210,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	144,210.00	All Other		Balance December 31, 1987	176,759.34
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,470.00	ISSUED AND UNISSUED		Balance January 1, 1987	157,709.04
Welfare-Public Assistance	30,375.00	School	2,795,000	Transfer From Taxes	25,960.00
Hospitals, Clinics, First Aid		Self-liquidating	13,383,772	Redeemed in 1987	15,912.15
Animal, Insect, & Rodent Control		Other	13,889,350	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	30,068,122	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	168,756.89
Beaches and Boardwalks		School	2,795,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	231,150.00	Self-Liquidating	9,331,000.00	FORECLOSURE	
Land Reclamation & Conservation	2,125.00	Other	10,107,000.00	Balance January 1, 1987	133,472.25
Other Recreational Services	321,400.00	Total	22,233,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	402,403.00	FOR NET DEBT COMPUTATION	1,247,776,540	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	7,800.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	133,472.25
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	578,977.77	1 Vacant Land 1491 4.84	49,174,100.00	ASSETS	
Employee Fringe Benefits	527,377.00	2 Residential 6209 53.46	542,723,600.00	Cash Dec. 31, 1987	3,506,301.60
Other Statutory Expenditures	20,000.00	3 Farm 40 .21	2,094,900.00	Taxes Receivable	799,009.37
CETA And Other Public Employment Programs		4a Commercial 239 10.08	102,279,600.00	Tax Title Liens	168,756.89
MUNICIPAL FUNCTIONS	9,071,949.40	4b Industrial 48 21.77	220,963,800.00	Foreclosed Property	133,472.25
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 26 9.64	97,899,100.00	Emergencies & Other Deferred Charges	397,200.00
DEBT SERVICE		Total 8053	1,015,135,100.00	State and Federal Aid Receivable	48,304.47
Principal Payments	575,000.00	Land Area 12.00 Sq. Miles		Other Receivables	127,493.15
Interest Payments	530,310.50	Net Valuation Taxable-Municipal	1,020,467,381	Total	5,180,537.73
DEFERRED CHARGES	200,300.00	Net Valuation Taxable-County	1,525,083,050	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,768,572.75	State Equalized Valuation	1,540,160,071	Cash Liabilities	926,999.53
RESERVE FOR UNCOLLECTED TAXES	757,549.34	State Equalization Ratio	66.14	Reserves for Receivables	1,228,731.66
EXPENDITURES TOTAL	33,903,681.99			Surplus Dec. 31, 1987	3,024,806.54

0715
Population 1980 5,832
Population 1987 6,834
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.47
State Equalized Tax Rate 1.86

NORTH CALDWELL TOWNSHIP - ESSEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 450.27
Net Debt 252.76
Debt Service 39.65
Total Tax Levy 1,399.33
Municipal Expenditures 451.45
PER CENT:
Gross Debt .76
Net Debt .43
Tax Levy Collected 98.45
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	9,420,016.43	Local District School Taxes	.47 2,373,500.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 1,647,439.62
Financial Administration	21,200.00	Delinquent Tax & Lien Collections	154,232.76	School Taxes in Municipal Budget	
Assessment of Taxes	11,160.00	Business Personalty Replacement Taxes	26,801.90	County Taxes	.78 3,940,142.47
Collection of Taxes	34,050.00	Taxes from Public Utilities	409,370.00	County Library Taxes	
Planning, Housing & Development	20,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28 1,436,322.12
Human Resources	26,886.16	State Aid Revenues	126,457.51	Veteran & Senior Citizen Taxes	
Elections	1,270.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.85 9,423,054.21
General Administration (other)	358,684.46	State and Local Fiscal Assistance Act Utilized	683.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,759.24
Municipal Courts	38,800.00	Other Miscellaneous Revenues	687,411.02	Added and Omitted Taxes	152,889.10
PUBLIC SAFETY		Total	10,824,972.62	Total Taxes Levied - ABSTRACT	9,563,052.55
Fire Protection	25,680.00	Prior Years Surplus Appropriated	556,000.00	Total Taxes Billed	9,567,953.35
Police Protection	673,903.04	REVENUES TOTAL	11,380,972.62	1987 TAXES COLLECTED	9,420,016.43
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	339,260.09	1987 Taxes Cancelled, Abated or Adjusted	12,686.32
Environmental Inspection & Control	43,800.00	CAPITAL OUTLAY TOTAL	399,271.59	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	135,250.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	286,050.00	Public Enterprises	139,999.87	Balance January 1, 1987	154,232.76
Sewers and Sewage Processing	200,785.00	Recreation—Culture	93,432.23	Collected in 1987	154,232.76
Garbage and Trash Disposal	368,581.14	Public Works	651.07	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	67,500.00	Buildings and Grounds	165,188.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,400.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,500.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	39,200.00			Balance January 1, 1987	632,900.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	30,000.00
Other Educational Services				Balance December 31, 1987	602,900.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	132,100.00			ASSETS	
Employee Fringe Benefits	66,043.54			Cash Dec. 31, 1987	2,641,492.94
Other Statutory Expenditures	2,000.00			Taxes Receivable	135,250.60
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS				Foreclosed Property	602,900.00
CAPITAL IMPROVEMENTS *MEMO*	263,125.00			Emergencies & Other Deferred Charges	90,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	181,989.05			Other Receivables	81,085.26
Interest Payments	89,005.63			Total	3,550,728.80
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,731.73			Cash Liabilities	2,294,191.61
RESERVE FOR UNCOLLECTED TAXES	7,961,082.09			Reserves for Receivables	769,235.86
EXPENDITURES TOTAL	11,046,261.93			Surplus Dec. 31, 1987	487,301.33
				Total	3,550,728.80

1606
Population 1980 8,177
Population 1987 8,572
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.62
State Equalized Tax Rate 1.93

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

PER CAPITA:
Gross Debt 2,270.34
Net Debt 1,927.84
Debt Service 98.01
Total Tax Levy 974.87
Municipal Expenditures 411.96
PER CENT:
Gross Debt 5.48
Net Debt 4.65
Tax Levy Collected 98.74
Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards 18,750.00	1987 Property Taxes Collected 8,241,623.96	Local District School Taxes .43 1,856,493.00
Municipal Clerk 58,040.00	1987 Payments in Lieu of Taxes	Regional & Consolidated School Tax .45 1,917,490.97
Financial Administration 52,479.00	Delinquent Tax & Lien Collections 76,183.82	School Taxes in Municipal Budget
Assessment of Taxes 8,400.00	Business Personalty Replacement Taxes 40,457.80	County Taxes .48 2,075,085.49
Collection of Taxes 26,625.00	Taxes from Public Utilities 435,482.61	County Library Taxes
Planning, Housing & Development 26,641.36	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .57 2,431,107.00
Human Resources 31,153.62	State Aid Revenues 177,459.95	Veteran & Senior Citizen Taxes 110,250.00
Elections 2,350.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.93 8,390,426.46
General Administration (other) 353,438.50	State and Local Fiscal Assistance Act Utilized	Special District Taxes
JUDICIARY	Sale of Acquired Property	Bank Corp. Taxes 13,985.39
Municipal Courts 25,832.50	Other Miscellaneous Revenues 383,176.70	Added and Omitted Taxes 62,403.80
PUBLIC SAFETY	Total 9,354,384.84	Total Taxes Levied - ABSTRACT 8,356,565.65
Fire Protection 47,242.96	Prior Years Surplus Appropriated 225,000.00	Total Taxes Billed 8,241,623.96
Police Protection 608,766.88	REVENUES TOTAL 9,579,384.84	1987 TAXES COLLECTED 25,702.84
Civil Defense & Disaster Control 580.00	Reserve For Uncollected Taxes 220,453.13	1987 Taxes Cancelled, Abated or Adjusted 2,554.50
Environmental Inspection & Control 26,440.00	CAPITAL OUTLAY TOTAL 2,655,032.75	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987 76,976.33
Other Public Safety		PRIOR YEARS TAXES OUTSTANDING
PUBLIC WORKS		Balance January 1, 1987 89,131.82
Streets and Drainage 262,566.64	Public Enterprises	Collected in 1987 76,183.82
Sewers and Sewage Processing 162,376.87	Recreation—Culture	Cancelled, Abated or Adjusted 1987 12,841.92
Garbage and Trash Disposal 289,859.00	Public Works 2,604,567.15	Transfers to Tax Title Liens or Foreclosed 106.08
Public Buildings and Grounds 18,600.00	Buildings and Grounds 50,465.60	Balance December 31, 1987
Other Public Works 18,000.00	Library and Education	TAX TITLE LIENS OUTSTANDING
HEALTH and WELFARE	Conservation	Balance January 1, 1987 8,664.36
Health Services Except Environmental 18,820.00	All Other	Transfer From Taxes 2,730.69
Welfare-Public Assistance 9,740.00		Redeemed in 1987
Hospitals, Clinics, First Aid		Cancelled, Abated or Adjusted (1987)
Animal, Insect, & Rodent Control		Transfers to Foreclosed Property
Other Welfare Services		Balance December 31, 1987 11,395.05
RECREATION and CONSERVATION		PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks		Balance January 1, 1987 42,400.00
Parks, Playgrounds, Shade Trees		Transfers From Taxes or Liens
Land Reclamation & Conservation		Sale for Cash (1987)
Other Recreational Services 27,970.00		Cancelled, Abated or Adjusted (1987)
EDUCATION (excluding schools)		Balance December 31, 1987 42,400.00
Libraries 122,000.00		CURRENT FINANCES DECEMBER 31, 1987
Other Educational Services		ASSETS
STATUTORY EXPENDITURES		Cash Dec. 31, 1987 1,214,127.81
Pensions & F. I. C. A. 161,057.07		Taxes Receivable 76,976.33
Employee Fringe Benefits 68,900.00		Tax Title Liens 11,395.05
Other Statutory Expenditures		Foreclosed Property 42,400.00
CETA And Other Public Employment Programs		Emergencies & Other Deferred Charges 39,000.00
MUNICIPAL FUNCTIONS		State and Federal Aid Receivable 1,310.47
CAPITAL IMPROVEMENTS		Other Receivables 38,647.39
DEBT SERVICE		Total 1,423,857.05
Principal Payments 89,000.00		LIABILITIES, RESERVES, AND SURPLUS
Interest Payments 751,122.88		Cash Liabilities 340,963.23
DEFERRED CHARGES		Reserves for Receivables 169,418.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,849,069.46		Surplus Dec. 31, 1987 913,475.05
RESERVE FOR UNCOLLECTED TAXES 220,453.13		Total 1,423,857.05
EXPENDITURES TOTAL		

0326
Population 1980 9,050
Population 1987 8,800
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.23
State Equalized Tax Rate 1.25

NORTH HANOVER TWP. – BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 53.08
Net Debt 49.18
Debt Service 6.64
Total Tax Levy 148.02
Municipal Expenditures 173.45
PER CENT:
Gross Debt .56
Net Debt .52
Tax Levy Collected 96.71
Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,257,173.00	Local District School Taxes	30 300,000.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	38 374,705.47
Financial Administration	36,400.00	Delinquent Tax & Lien Collections	55,165.00	School Taxes in Municipal Budget	
Assessment of Taxes	60,510.00	Business Personalty Replacement Taxes	21,776.00	County Taxes	54 537,686.77
Collection of Taxes	21,300.00	Taxes from Public Utilities	519,248.00	County Library Taxes	03 30,033.71
Planning, Housing & Development	11,325.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	73,915.00	Veteran & Senior Citizen Taxes	17,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.25 1,259,925.95
General Administration (other)	326,400.00	State and Local Fiscal Assistance Act Utilized	4,966.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,835.00
Municipal Courts	44,239.00	Other Miscellaneous Revenues	348,377.00	Added and Omitted Taxes	57,302.00
PUBLIC SAFETY		Total	2,280,620.00	Total Taxes Levied - ABSTRACT	1,302,562.95
Fire Protection	29,195.00	Prior Years Surplus Appropriated	647,000.00	Total Taxes Billed	1,299,934.00
Police Protection	182,001.00	REVENUES TOTAL	2,927,620.00	1987 TAXES COLLECTED	1,257,173.00
Civil Defense & Disaster Control	3,050.00	Reserve For Uncollected Taxes	55,151.00	1987 Taxes Cancelled, Abated or Adjusted	3,206.00
Environmental Inspection & Control	57,600.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	39,555.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	285,000.00	Public Enterprises		Balance January 1, 1987	69,511.00
Sewers and Sewage Processing	7,260.00	Recreation—Culture		Collected in 1987	55,166.00
Garbage and Trash Disposal	186,200.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	54,950.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,957.00
Other Public Works		Library and Education		Balance December 31, 1987	12,388.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	13,150.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 34,336		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 432,750	432,750	Balance December 31, 1987	
Beaches and Boardwalks		Other 467,086	432,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	27,400.00	Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	10,840.00
Other Recreational Services	4,501.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 34,336.63		Sale for Cash (1987)	
Libraries	100.00	Self-Liquidating 124,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 158,336.63		Balance December 31, 1987	10,840.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	54,550.00	EQUALIZED VALUATION BASIS	82,997,635	ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	1,501,604.00
Other Statutory Expenditures	5,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	51,943.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,412,831.00	1 Vacant Land 141 3.42	1,884,450.00	Foreclosed Property	10,840.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	2 Residential 598 58.09	31,995,720.00	Emergencies & Other Deferred Charges	40,000.00
DEBT SERVICE		3 Farm 233 12.88	7,091,460.00	State and Federal Aid Receivable	
Principal Payments	54,000.00	4a Commercial 59 17.52	9,649,290.00	Other Receivables	120,984.00
Interest Payments	4,396.00	4b Industrial		Total	1,725,371.00
		4c Apartments 10 8.10	4,461,740.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 1041	55,082,660.00	Cash Liabilities	746,715.00
DEFERRED CHARGES		Land Area 17.38 Sq. Miles		Reserves for Receivables	81,971.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,242,425.95	Net Valuation Taxable-Municipal	55,723,391	Surplus Dec. 31, 1987	896,685.00
RESERVE FOR UNCOLLECTED TAXES	55,151.00	Net Valuation Taxable-County	89,730,053		
EXPENDITURES TOTAL	2,768,803.95	State Equalized Valuation	98,792,299	Total	1,725,371.00
		State Equalization Ratio	56.12		

1814
Population 1980 19,108
Population 1987 17,243
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5.45
State Equalized Tax Rate 2.30

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 546.69
Net Debt 263.09
Debt Service 40.09
Total Tax Levy 902.78
Municipal Expenditures 378.27
PER CENT:
Gross Debt 1.69
Net Debt .81
Tax Levy Collected 96.99
Tax Levy Cancelled, Abated or Adjusted .81

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	15,091,309.29	Local District School Taxes	1.27
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	118,014.32	Delinquent Tax & Lien Collections	318,359.80	School Taxes in Municipal Budget	
Assessment of Taxes	25,025.00	Business Personalty Replacement Taxes	142,670.68	County Taxes	.42
Collection of Taxes		Taxes from Public Utilities	898,495.00	County Library Taxes	.03
Planning, Housing & Development	26,178.28	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58
Human Resources	40,518.95	State Aid Revenues	361,599.51	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.30
General Administration (other)	817,366.00	State and Local Fiscal Assistance Act Utilized	31,642.49	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	25,219.61
Municipal Courts	97,097.41	Other Miscellaneous Revenues	662,030.54	Added and Omitted Taxes	27,131.49
PUBLIC SAFETY		Total	17,506,107.31	Total Taxes Levied - ABSTRACT	15,566,616.98
Fire Protection	996,400.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	15,559,621.97
Police Protection	1,536,656.57	REVENUES TOTAL	17,806,107.31	1987 TAXES COLLECTED	15,091,309.29
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	543,380.00	1987 Taxes Cancelled, Abated or Adjusted	125,766.65
Environmental Inspection & Control	79,475.00	CAPITAL OUTLAY TOTAL	174,383.91	Transfer to Tax Title Liens or Foreclosed	234.35
Other Public Safety				Balance Outstanding Dec. 31, 1987	342,311.68
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	710,808.28	Public Enterprises		Balance January 1, 1987	307,520.55
Sewers and Sewage Processing	50,000.00	Recreation—Culture		Collected in 1987	305,982.29
Garbage and Trash Disposal		Public Works	72,841.17	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	54,350.00	Buildings and Grounds	101,542.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,538.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	48,565.00	All Other		Balance January 1, 1987	14,580.66
Welfare-Public Assistance	33,925.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	234.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	12,377.51
Animal, Insect, & Rodent Control		School	4,890,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	159,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,376,763	Balance December 31, 1987	2,437.50
Beaches and Boardwalks		Total	9,426,513	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	337,366.66
Land Reclamation & Conservation		School	4,890,000.00	Transfers From Taxes or Liens	
Other Recreational Services	56,600.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	3,920,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	45,926.94	Total	8,810,000.00	Balance December 31, 1987	337,366.66
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	558,313,676	ASSETS	
Pensions & F. I. C. A.	526,325.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,008,572.70
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	343,849.94
Other Statutory Expenditures	100.00	1 Vacant Land 133 .56	1,577,600.00	Tax Title Liens	2,437.50
CETA And Other Public Employment Programs		2 Residential 4905 78.38	222,608,700.00	Foreclosed Property	337,366.66
MUNICIPAL FUNCTIONS TOTAL	5,265,831.75	3 Farm		Emergencies & Other Deferred Charges	34,077.63
CAPITAL IMPROVEMENTS *MEMO*	58,000.00	4a Commercial 216 12.41	35,249,300.00	State and Federal Aid Receivable	8,487.66
DEBT SERVICE		4b Industrial 4 .22	625,400.00	Other Receivables	69,990.38
Principal Payments	365,000.00	4c Apartments 26 8.44	23,963,600.00	Total	1,804,782.47
Interest Payments	326,285.50	Total 5284	284,024,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,000.00	Land Area 2.70Sq. Miles		Cash Liabilities	525,586.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,597,026.99	Net Valuation Taxable-Municipal	284,999,825	Reserves for Receivables	738,822.89
RESERVE FOR UNCOLLECTED TAXES	543,380.00	Net Valuation Taxable-County	579,098,574	Surplus Dec. 31, 1987	540,373.23
EXPENDITURES TOTAL	18,119,524.24	State Equalized Valuation	673,222,799	Total	1,804,782.47
		State Equalization Ratio	42.25		

0507
 Population 1980 **4,714**
 Population 1987 **4,908**
 S & P Rating **BBB**
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.50**
 State Equalized Tax Rate **2.05**

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 **1,561.67**
 Net Debt **1,498.75**
 Debt Service **171.67**
 Total Tax Levy **2,083.20**
 Municipal Expenditures **1,661.29**

PER CENT:
 Gross Debt **1.65**
 Net Debt **1.59**
 Tax Levy Collected **92.16**
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		Local District School Taxes	
Governing Body & Public Boards				Regional & Consolidated School Tax	
Municipal Clerk				School Taxes in Municipal Budget	
Financial Administration	108,128.89			County Taxes	
Assessment of Taxes	44,340.76			County Library Taxes	
Collection of Taxes	87,301.36			Local Municipal Purpose Taxes	
Planning, Housing & Development	65,930.00			Veteran & Senior Citizen Taxes	
Human Resources	53,949.15			Total Taxes for Rate Computation	
Elections				Special District Taxes	
General Administration (other)	1,056,026.07			Bank Corp. Taxes	
JUDICIARY				Added and Omitted Taxes	
Municipal Courts	89,976.00			Total Taxes Levied - ABSTRACT	
PUBLIC SAFETY				Total Taxes Billed	
Fire Protection	300,599.74			1987 TAXES COLLECTED	
Police Protection	1,291,945.92			1987 Taxes Cancelled, Abated or Adjusted	
Civil Defense & Disaster Control	7,850.00			Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	312,429.00			Balance Outstanding Dec. 31, 1987	
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	
Streets and Drainage	797,860.78			Collected in 1987	
Sewers and Sewage Processing	579,740.00			Cancelled, Abated or Adjusted 1987	
Garbage and Trash Disposal	312,400.00			Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	107,185.00			Balance December 31, 1987	
Other Public Works	83,000.00			TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE				Balance January 1, 1987	
Health Services Except Environmental	11,238.00			Transfer From Taxes	
Welfare-Public Assistance	2,000.00			Redeemed in 1987	
Hospitals, Clinics, First Aid				Cancelled, Abated or Adjusted (1987)	
Animal, Insect, & Rodent Control	4,726.74			Transfers to Foreclosed Property	
Other Welfare Services				Balance December 31, 1987	
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks				Balance January 1, 1987	
Parks, Playgrounds, Shade Trees				Transfers From Taxes or Liens	
Land Reclamation & Conservation				Sale for Cash (1987)	
Other Recreational Services	174,650.00			Cancelled, Abated or Adjusted (1987)	
EDUCATION (excluding schools)				Balance December 31, 1987	
Libraries				CURRENT FINANCES DECEMBER 31, 1987	
Other Educational Services				ASSETS	
STATUTORY EXPENDITURES				Cash Dec. 31, 1987	
Pensions & F. I. C. A.	410,200.00			Taxes Receivable	
Employee Fringe Benefits	352,404.69			Tax Title Liens	
Other Statutory Expenditures	30,000.00			Foreclosed Property	
CETA And Other Public Employment Programs				Emergencies & Other Deferred Charges	
MUNICIPAL FUNCTIONS TOTAL	6,283,882.10			State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*	75,000.00			Other Receivables	
DEBT SERVICE				Total	
Principal Payments	415,000.00			LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	427,570.76			Cash Liabilities	
DEFERRED CHARGES	94,866.00			Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,568,085.35			Surplus Dec. 31, 1987	
RESERVE FOR UNCOLLECTED TAXES	932,294.85			Total	
EXPENDITURES TOTAL	12,721,699.06				

0118

Population 1980 **7,795**
 Population 1987 **7,639**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

2.35

State Equalized Tax Rate

2.34

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 **689.91**Net Debt **680.12**Debt Service **93.15**Total Tax Levy **981.02**Municipal Expenditures **574.99**

PER CENT:

Gross Debt **1.82**Net Debt **1.80**Tax Levy Collected **96.57**Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,204,274.32	Local District School Taxes	74 2,333,378.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	47 1,498,090.90
Financial Administration	48,927.00	Delinquent Tax & Lien Collections	233,683.10	School Taxes in Municipal Budget	10,902.25
Assessment of Taxes	9,633.04	Business Personalty Replacement Taxes	93,912.60	County Taxes	43 * 1,375,123.67
Collection of Taxes	39,936.04	Taxes from Public Utilities	465,738.00	County Library Taxes	
Planning, Housing & Development	20,737.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	70 2,206,441.15
Human Resources	45,573.00	State Aid Revenues	94,770.05	Veteran & Senior Citizen Taxes	99,300.00
Elections	9,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.34 7,523,236.47
General Administration (other)	336,633.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,132,830.72	Bank Corp. Taxes	31,864.85
Municipal Courts	55,311.00	Other Miscellaneous Revenues	9,225,208.79	Added and Omitted Taxes	38,174.28
PUBLIC SAFETY		Total	9,225,208.79	Total Taxes Levied - ABSTRACT	7,493,975.60
Fire Protection	270,082.60	Prior Years Surplus Appropriated	331,507.95	Total Taxes Billed	7,460,260.36
Police Protection	766,793.22	REVENUES	9,556,716.74	1987 TAXES COLLECTED	7,204,274.32
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	252,257.02	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	56,407.00	CAPITAL OUTLAY	545,337.71	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	255,986.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	415,940.92	Public Enterprises		Balance January 1, 1987	254,201.36
Sewers and Sewage Processing	382,466.00	Recreation—Culture	32,185.45	Collected in 1987	233,683.10
Garbage and Trash Disposal	265,860.00	Public Works	313,295.70	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	114,270.00	Buildings and Grounds	199,856.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,151.00	Library and Education		Balance December 31, 1987	20,518.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	48,229.31
Welfare-Public Assistance	1,623.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	27,050.00	School	74,799	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,195,400	Balance December 31, 1987	48,229.31
Beaches and Boardwalks		Total	5,270,199	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,619.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	19,233.50
Land Reclamation & Conservation		School	74,799.93	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	5,171,800.00	Cancelled, Abated or Adjusted (1987)	
Libraries	97,257.14	Total	5,246,599.93	Balance December 31, 1987	19,233.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	288,812,222	ASSETS	
Pensions & F. I. C. A.	206,912.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	916,474.47
Employee Fringe Benefits	141,566.00	Code Class # of Parcels % VAL'N		Taxes Receivable	276,504.30
Other Statutory Expenditures	11,848.00	1 Vacant Land 315 5.79	18,167,000.00	Tax Title Liens	48,229.31
CETA And Other Public Employment Programs		2 Residential 2595 70.54	221,197,100.00	Foreclosed Property	19,233.50
MUNICIPAL FUNCTIONS		3 Farm 7 .11	351,500.00	Emergencies & Other Deferred Charges	85,578.76
CAPITAL IMPROVEMENTS	*MEMO* 53,000.00	4a Commercial 171 23.40	73,374,900.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 1 .07	210,600.00	Other Receivables	62,962.43
Principal Payments	395,000.00	4c Apartments 2 .09	283,000.00	Total	1,408,982.77
Interest Payments	316,583.49	Total 3091	313,584,100.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	13,575.00	Land Area 3.50Sq. Miles		Cash Liabilities	496,984.01
DEFERRED CHARGES	24,400.00	Net Valuation Taxable-Municipal	315,405,171	Reserves for Receivables	406,929.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,217,495.32	Net Valuation Taxable-County	299,974,246	Surplus Dec. 31, 1987	505,069.22
RESERVE FOR UNCOLLECTED TAXES	252,257.02	State Equalized Valuation	316,380,305	Total	1,408,982.77
EXPENDITURES		State Equalization Ratio	99.69		
TOTAL	9,609,831.79				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

426

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

General Tax Rate Per \$100.	1.97
State Equalized Tax Rate	1.62

NORTHVALE BOROUGH – BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt	544.71
Net Debt	543.36
Debt Service	83.17
Total Tax Levy	1,403.17
Municipal Expenditures	588.78

PER CENT:

Gross Debt	.78
Net Debt	.78
Tax Levy Collected	98.50
Tax Levy Cancelled, Abated or Adjusted	.27

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,761,519.22	Local District School Taxes	.53
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41
Financial Administration	36,000.00	Delinquent Tax & Lien Collections	41,602.74	School Taxes in Municipal Budget	
Assessment of Taxes	13,070.00	Business Personalty Replacement Taxes	205,392.68	County Taxes	.24
Collection of Taxes	33,800.00	Taxes from Public Utilities	369,420.00	County Library Taxes	
Planning, Housing & Development	20,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45
Human Resources	19,806.18	State Aid Revenues	62,144.20	Veteran & Senior Citizen Taxes	
Elections	1,850.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.63
General Administration (other)	260,033.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,175.44
Municipal Courts	46,850.00	Other Miscellaneous Revenues	307,122.92	Added and Omitted Taxes	57,276.30
PUBLIC SAFETY		Total	7,747,201.76	Total Taxes Levied - ABSTRACT	6,867,093.82
Fire Protection	95,374.60	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	6,864,622.61
Police Protection	621,971.15	REVENUES	7,897,201.76	1987 TAXES COLLECTED	6,761,519.22
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes	137,616.63	1987 Taxes Cancelled, Abated or Adjusted	18,269.78
Environmental Inspection & Control	37,050.00	CAPITAL OUTLAY	250,830.28	Transfer to Tax Title Liens or Foreclosed	210.79
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	84,622.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	246,100.00	Public Enterprises		Balance January 1, 1987	53,669.06
Sewers and Sewage Processing	225,204.58	Recreation—Culture		Collected in 1987	41,602.74
Garbage and Trash Disposal	307,150.00	Public Works	130,621.54	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	7,000.00	Buildings and Grounds	120,208.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,850.00	Library and Education		Balance December 31, 1987	12,066.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,930.00	All Other		Balance January 1, 1987	1,760.75
Welfare-Public Assistance	3,120.00			Transfer From Taxes	210.79
Hospitals, Clinics, First Aid	13,216.00			Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	1,971.54
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00			Balance January 1, 1987	6,635.00
Land Reclamation & Conservation	3,637.61			Transfers From Taxes or Liens	
Other Recreational Services	28,502.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	31,972.50			Balance December 31, 1987	6,635.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	148,561.71			Cash Dec. 31, 1987	644,298.76
Employee Fringe Benefits	72,200.00			Taxes Receivable	96,689.14
Other Statutory Expenditures	4,000.00			Tax Title Liens	1,971.54
CETA And Other Public Employment Programs				Foreclosed Property	6,635.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	43,000.00
CAPITAL IMPROVEMENTS	*MEMO*			State and Federal Aid Receivable	764.77
DEBT SERVICE				Other Receivables	16,802.82
Principal Payments	287,000.00			Total	810,162.03
Interest Payments	120,011.41			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,497.02			Cash Liabilities	328,770.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,915,340.61			Reserves for Receivables	155,098.50
RESERVE FOR UNCOLLECTED TAXES	137,616.63			Surplus Dec. 31, 1987	326,293.45
EXPENDITURES				Total	810,162.03

0241

Population 1980 **4,413**
 Population 1987 **4,633**
 S & P Rating **A**
 Moody Rating **A**

General Tax Rate Per \$100.

2.08

State Equalized Tax Rate

1.53**NORWOOD BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **653.76**
 Net Debt **609.51**
 Debt Service **76.21**
 Total Tax Levy **1,363.43**
 Municipal Expenditures **583.82**

PER CENT:

Gross Debt **.89**
 Net Debt **.83**
 Tax Levy Collected **97.60**
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,167,781.44	Local District School Taxes	.52
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40
Financial Administration	23,805.00	Delinquent Tax & Lien Collections	163,205.11	School Taxes in Municipal Budget	
Assessment of Taxes	18,327.00	Business Personalty Replacement Taxes	61,562.92	County Taxes	.26
Collection of Taxes	4,000.00	Taxes from Public Utilities	511,411.00	County Library Taxes	
Planning, Housing & Development	13,480.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34
Human Resources	32,844.56	State Aid Revenues	56,957.48	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	489.00	Total Taxes for Rate Computation	1.52
General Administration (other)	270,040.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,838.69
Municipal Courts	18,150.00	Other Miscellaneous Revenues	273,839.84	Added and Omitted Taxes	101,383.21
PUBLIC SAFETY		Total	7,235,246.79	Total Taxes Levied - ABSTRACT	6,316,771.91
Fire Protection	108,929.60	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	6,319,213.87
Police Protection	659,567.13	REVENUES	7,585,246.79	1987 TAXES COLLECTED	6,167,781.44
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	286,536.52	1987 Taxes Cancelled, Abated or Adjusted	3,138.72
Environmental Inspection & Control	57,746.00	CAPITAL OUTLAY	61,904.82	Transfer to Tax Title Liens or Foreclosed	10,291.84
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	138,001.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,000.00	Public Enterprises		Balance January 1, 1987	201,576.12
Sewers and Sewage Processing	165,154.98	Recreation—Culture		Collected in 1987	159,003.20
Garbage and Trash Disposal	48,828.00	Public Works	55,642.30	Cancelled, Abated or Adjusted 1987	8,906.16
Public Buildings and Grounds	22,000.00	Buildings and Grounds	6,262.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,180.00	Library and Education		Balance December 31, 1987	33,666.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	22,903.00	All Other		Balance January 1, 1987	56,897.57
Welfare-Public Assistance	3,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	10,291.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	4,201.91
Animal, Insect, & Rodent Control		School	205,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,823,848	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,823,848	Balance December 31, 1987	62,987.50
Beaches and Boardwalks		Total	3,028,848	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,332.98	ISSUED AND OUTSTANDING		Balance January 1, 1987	155,471.66
Land Reclamation & Conservation	16,250.00	School	165,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,289,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	2,454,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	27,000.00	Total	2,454,000.00	Balance December 31, 1987	155,471.66
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	340,239,890	ASSETS	
Pensions & F. I. C. A.	132,768.47	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	839,305.30
Employee Fringe Benefits	54,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	171,668.63
Other Statutory Expenditures	2,000.00	1 Vacant Land 209 4.27	12,699,500.00	Tax Title Liens	62,987.50
CETA And Other Public Employment Programs		2 Residential 1343 76.40	227,476,900.00	Foreclosed Property	155,471.66
MUNICIPAL FUNCTIONS		3 Farm 2 .05	143,900.00	Emergencies & Other Deferred Charges	58,049.64
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 53 5.89	17,551,000.00	State and Federal Aid Receivable	11,229.12
DEBT SERVICE		4b Industrial 41 13.39	39,876,100.00	Other Receivables	
Principal Payments	207,500.00	4c Apartments		Total	1,298,711.85
Interest Payments	145,599.45	Total	297,747,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.90Sq. Miles		Cash Liabilities	299,892.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,798,249.27	Net Valuation Taxable-Municipal	298,934,166	Reserves for Receivables	390,127.79
RESERVE FOR UNCOLLECTED TAXES	286,536.52	Net Valuation Taxable-County	346,906,228	Surplus Dec. 31, 1987	608,691.43
EXPENDITURES	7,503,073.51	State Equalized Valuation	407,113,692	Total	1,298,711.85
		State Equalization Ratio	73.35		

0716
Population 1980 28,998
Population 1987 29,229
S & P Rating A+
Moody Rating A1

General Tax Rate Per \$100. 6.89
State Equalized Tax Rate 2.45

NUTLEY TOWNSHIP – ESSEX COUNTY
Form of Government:
Commission (1911)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 298.88
Net Debt 277.26
Debt Service 32.02
Total Tax Levy 1,174.70
Municipal Expenditures 524.71
PER CENT:
Gross Debt .76
Net Debt .71
Tax Levy Collected 98.94
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,700.00	1987 Property Taxes Collected	33,903,584.09	Local District School Taxes	1.01 14,062,874.63
Municipal Clerk	85,000.00	1987 Payments in Lieu of Taxes	67,153.28	Regional & Consolidated School Tax	
Financial Administration	148,150.00	Delinquent Tax & Lien Collections	339,111.05	School Taxes in Municipal Budget	
Assessment of Taxes	96,000.00	Business Personalty Replacement Taxes	600,198.96	County Taxes	.81 11,295,504.26
Collection of Taxes	110,000.00	Taxes from Public Utilities	1,749,318.00	County Library Taxes	
Planning, Housing & Development	35,051.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63 8,824,274.83
Human Resources	159,068.70	State Aid Revenues	438,421.06	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.45 34,507,653.72
General Administration (other)	1,200,816.72	State and Local Fiscal Assistance Act Utilized	7,312.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	74,945.51
Municipal Courts	112,104.40	Other Miscellaneous Revenues	1,684,221.44	Added and Omitted Taxes	77,815.64
PUBLIC SAFETY		Total	38,789,319.88	Total Taxes Levied - ABSTRACT	34,335,414.87
Fire Protection	1,008,784.78	Prior Years Surplus Appropriated	1,200,000.00	Total Taxes Billed	34,266,415.93
Police Protection	2,835,672.21	REVENUES TOTAL	39,989,319.88	1987 TAXES COLLECTED	33,903,584.09
Civil Defense & Disaster Control	11,985.00	Reserve For Uncollected Taxes	1,380,331.56	1987 Taxes Cancelled, Abated or Adjusted	10,616.57
Environmental Inspection & Control	191,429.23	CAPITAL OUTLAY TOTAL	775,167.03	Transfer to Tax Title Liens or Foreclosed	5,649.80
Other Public Safety	6,612.50			Balance Outstanding Dec. 31, 1987	346,565.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	693,912.82	Public Enterprises		Balance January 1, 1987	344,017.82
Sewers and Sewage Processing	1,095,582.53	Recreation—Culture		Collected in 1987	320,710.43
Garbage and Trash Disposal	1,548,438.00	Public Works		Cancelled, Abated or Adjusted 1987	23,307.39
Public Buildings and Grounds	208,500.00	Buildings and Grounds	775,167.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	313,063.00	All Other		Balance January 1, 1987	45,946.10
Welfare-Public Assistance	32,887.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,649.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	18,400.62
Animal, Insect, & Rodent Control	9,000.00	School	538,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	68,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,129,550	Balance December 31, 1987	33,195.28
Beaches and Boardwalks		Total	8,736,050	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	615,336.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	538,000.00	Balance January 1, 1987	42,574.00
Other Recreational Services	108,400.00	Self-Liquidating	68,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	6,287,500.00	Sale for Cash (1987)	10,827.00
Libraries	430,798.00	Total	6,894,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	31,747.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,147,023,289	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,255,407.81	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	643,630.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	3,143,899.07
Other Statutory Expenditures	20,000.00	1 Vacant Land 224 .41	2,021,400.00	Taxes Receivable	346,565.47
CETA And Other Public Employment Programs		2 Residential 7319 69.71	342,383,900.00	Tax Title Liens	33,195.28
MUNICIPAL FUNCTIONS TOTAL	13,016,329.70	3 Farm		Foreclosed Property	31,747.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	4a Commercial 453 8.55	41,969,500.00	Emergencies & Other Deferred Charges	835,000.00
DEBT SERVICE		4b Industrial 52 14.85	72,946,300.00	State and Federal Aid Receivable	17,505.70
Principal Payments	365,000.00	4c Apartments 72 6.48	31,817,700.00	Other Receivables	375,907.93
Interest Payments	571,036.00	Total 8120	491,138,800.00	Total	4,783,820.45
DEFERRED CHARGES	4,000.00	Land Area 3.40sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,358,378.89	Net Valuation Taxable-Municipal	496,206,100	Cash Liabilities	1,396,652.63
RESERVE FOR UNCOLLECTED TAXES	1,380,331.56	Net Valuation Taxable-County	1,172,782,709	Reserves for Receivables	787,415.68
EXPENDITURES TOTAL	40,695,076.15	State Equalized Valuation	1,384,283,251	Surplus Dec. 31, 1987	2,599,752.14
		State Equalization Ratio	35.61	Total	4,783,820.45

0242
Population 1980 13,443
Population 1987 12,832
S & P Rating A
Moody Rating A1

General Tax Rate Per \$100. 1.54
State Equalized Tax Rate 1.84

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

PER CAPITA:
Gross Debt 631.65
Net Debt 393.64
Debt Service 56.98
Total Tax Levy 1,283.56
Municipal Expenditures 483.92
PER CENT:
Gross Debt 1.13
Net Debt .70
Tax Levy Collected 96.83
Tax Levy Cancelled, Abated or Adjusted 1.39

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE $\rightarrow$.81	
Governing Body & Public Boards		1987 Property Taxes Collected	15,925,952.28	Local District School Taxes	7,216,321.50
Municipal Clerk		1987 Payments in Lieu of Taxes	12,490.42	Regional & Consolidated School Tax	3,279,175.28
Financial Administration	76,087.00	Delinquent Tax & Lien Collections	280,698.11	School Taxes in Municipal Budget	
Assessment of Taxes	56,305.00	Business Personalty Replacement Taxes	139,196.20	County Taxes	2,210,035.18
Collection of Taxes	56,635.00	Taxes from Public Utilities	802,159.00	County Library Taxes	
Planning, Housing & Development	46,385.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,679,551.82
Human Resources	51,267.44	State Aid Revenues	167,017.42	Veteran & Senior Citizen Taxes	86,900.00
Elections	3,310.00	Federal Aid Revenues		Total Taxes for Rate Computation	16,471,983.78
General Administration (other)	865,495.08	State and Local Fiscal Assistance Act Utilized	1,193.73	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	38,255.52
Municipal Courts	89,016.00	Other Miscellaneous Revenues	802,134.23	Added and Omitted Taxes	47,352.83
PUBLIC SAFETY		Total	18,130,841.39	Total Taxes Levied - ABSTRACT	16,470,692.13
Fire Protection	83,425.00	Prior Years Surplus Appropriated	466,000.00	Total Taxes Billed	16,447,616.71
Police Protection	1,376,028.66	REVENUES TOTAL	18,596,841.39	1987 TAXES COLLECTED	15,925,952.28
Civil Defense & Disaster Control	4,550.00	Reserve For Uncollected Taxes	781,717.23	1987 Taxes Cancelled, Abated or Adjusted	228,774.33
Environmental Inspection & Control	68,759.00			Transfer to Tax Title Liens or Foreclosed	2,668.82
Other Public Safety		CAPITAL OUTLAY TOTAL	94,908.95	Balance Outstanding Dec. 31, 1987	290,221.28
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	524,039.92	Public Enterprises		Balance January 1, 1987	306,204.55
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	275,935.33
Garbage and Trash Disposal	92,150.00	Public Works	20,012.30	Cancelled, Abated or Adjusted 1987	6,425.06
Public Buildings and Grounds	173,086.00	Buildings and Grounds	68,391.90	Transfers to Tax Title Liens or Foreclosed	484.00
Other Public Works	22,770.00	Library and Education	6,504.75	Balance December 31, 1987	23,360.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	106,289.00	All Other		Balance January 1, 1987	24,595.65
Welfare-Public Assistance	3,850.00			Transfer From Taxes	3,152.82
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	4,762.78
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 677,732		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 2,946,000	569,559	Balance December 31, 1987	22,985.69
Beaches and Boardwalks		Other 4,481,630	4,481,630	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,170.00	Total 8,105,362	5,051,189	Balance January 1, 1987	564,050.00
Land Reclamation & Conservation	10,770.00			Transfers From Taxes or Liens	
Other Recreational Services	87,300.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School 677,732.40		Cancelled, Abated or Adjusted (1987)	
Libraries	293,658.00	Self-Liquidating 2,652,000.00		Balance December 31, 1987	564,050.00
Other Educational Services		Other 2,929,000.00		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total 6,258,732.40		ASSETS	
Pensions & F. I. C. A.	401,156.50	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	720,009,302	Cash Dec. 31, 1987	803,290.69
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	313,581.44
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	22,985.69
CETA And Other Public Employment Programs		1 Vacant Land 255 4.93	52,254,900.00	Foreclosed Property	564,050.00
MUNICIPAL FUNCTIONS TOTAL	4,503,502.60	2 Residential 3928 74.54	790,209,500.00	Emergencies & Other Deferred Charges	152,400.00
CAPITAL IMPROVEMENTS *MEMO*	67,125.00	3 Farm 9 .30	3,165,500.00	State and Federal Aid Receivable	10,978.96
DEBT SERVICE		4a Commercial 103 9.36	99,205,600.00	Other Receivables	347,931.07
Principal Payments	461,708.33	4b Industrial 50 10.88	115,340,600.00	Total	2,215,217.85
Interest Payments	269,493.92	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 4345	1,060,176,100.00	Cash Liabilities	625,298.37
DEFERRED CHARGES	193,263.59	Land Area 9.10 Sq. Miles		Reserves for Receivables	1,248,548.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,705,531.96	Net Valuation Taxable-Municipal	1,064,952,200	Surplus Dec. 31, 1987	341,371.28
RESERVE FOR UNCOLLECTED TAXES	781,717.23	Net Valuation Taxable-County	732,203,022	Total	2,215,217.85
EXPENDITURES TOTAL	18,915,217.63	State Equalized Valuation	891,507,532		
		State Equalization Ratio	119.56		

0426

Population 1980 **4,251**
 Population 1987 **4,199**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

6.21

State Equalized Tax Rate

2.77

OAKLYN BOROUGH – CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **197.55**
 Net Debt **116.18**
 Debt Service **27.22**
 Total Tax Levy **717.39**
 Municipal Expenditures **314.92**

PER CENT:

Gross Debt **.89**
 Net Debt **.52**
 Tax Levy Collected **97.63**
 Tax Levy Cancelled, Abated
 or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,934,396.31	Local District School Taxes	1.13
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,200.00	Delinquent Tax & Lien Collections	149,507.52	School Taxes in Municipal Budget	
Assessment of Taxes	9,163.00	Business Personalty Replacement Taxes	26,706.88	County Taxes	1.02
Collection of Taxes	28,923.00	Taxes from Public Utilities	219,042.00	County Library Taxes	.02
Planning, Housing & Development	5,670.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources		State Aid Revenues	73,971.84	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.77
General Administration (other)	158,503.00	State and Local Fiscal Assistance Act Utilized	662.20	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,531.06
Municipal Courts	20,454.62	Other Miscellaneous Revenues	298,062.01	Added and Omitted Taxes	20,251.13
PUBLIC SAFETY		Total	3,702,348.76	Total Taxes Levied - ABSTRACT	3,012,319.19
Fire Protection	48,644.56	Prior Years Surplus Appropriated	214,400.00	Total Taxes Billed	3,005,476.78
Police Protection	260,277.40	REVENUES	3,916,748.76	1987 TAXES COLLECTED	2,934,396.31
Civil Defense & Disaster Control	3,681.00	Reserve For Uncollected Taxes	117,200.00	1987 Taxes Cancelled, Abated or Adjusted	1,397.70
Environmental Inspection & Control	12,720.00	CAPITAL OUTLAY	26,878.06	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	69,682.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	105,837.00	Public Enterprises		Balance January 1, 1987	76,165.48
Sewers and Sewage Processing	45,428.30	Recreation—Culture		Collected in 1987	75,203.12
Garbage and Trash Disposal	205,350.00	Public Works	26,405.92	Cancelled, Abated or Adjusted 1987	129.21
Public Buildings and Grounds	42,362.00	Buildings and Grounds	472.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	833.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	573.00	All Other		Balance January 1, 1987	74,321.94
Welfare-Public Assistance	4,667.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	74,304.40
Animal, Insect, & Rodent Control		School	311,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	518,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	487,837	Balance December 31, 1987	17.54
Beaches and Boardwalks		Total	829,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,900.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	227.00
Other Recreational Services	8,691.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	19,170.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	227.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	59,169.31			ASSETS	
Employee Fringe Benefits	28,691.00			Cash Dec. 31, 1987	1,019,450.46
Other Statutory Expenditures	2,000.00			Taxes Receivable	70,515.92
CETA And Other Public Employment Programs				Tax Title Liens	17.54
MUNICIPAL FUNCTIONS	1,088,075.19			Foreclosed Property	227.00
CAPITAL IMPROVEMENTS	5,750.00			Emergencies & Other Deferred Charges	1,564.41
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	85,201.57			Other Receivables	12,809.56
Interest Payments	29,106.88			Total	1,104,584.89
DEFERRED CHARGES	2,763.54			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,338,687.00			Cash Liabilities	538,543.29
RESERVE FOR UNCOLLECTED TAXES	117,200.00			Reserves for Receivables	79,426.33
EXPENDITURES	3,661,034.18			Surplus Dec. 31, 1987	486,615.27
TOTAL				Total	1,104,584.89

Population 1980 **23,570**
 Population 1987 **23,891**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.97

State Equalized Tax Rate

1.84**OCEAN TOWNSHIP – MONMOUTH COUNTY****Form of Government:****Council-Manager Plan A (OMCL 50)****Number of Members on Governing Body – 5****PER CAPITA:**

Gross Debt **694.36**
 Net Debt **453.58**
 Debt Service **65.69**
 Total Tax Levy **1,062.51**
 Municipal Expenditures **481.04**

PER CENT:

Gross Debt **1.60**
 Net Debt **1.05**
 Tax Levy Collected **97.72**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	23,900.00	1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	79,634.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.06 13,695,558.51
Financial Administration	155,977.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	111,821.00	Business Personalty Replacement Taxes		County Taxes	.38 4,854,225.49
Collection of Taxes	82,063.00	Taxes from Public Utilities		County Library Taxes	.01 189,180.81
Planning, Housing & Development	119,125.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 5,119,187.78
Human Resources	146,312.99	State Aid Revenues		Veteran & Senior Citizen Taxes	139,100.00
Elections	20,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.85 23,997,252.59
General Administration (other)	1,802,142.59	State and Local Fiscal Assistance Act Utilized		Special District Taxes	883,050.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,360.32
Municipal Courts	101,300.00	Other Miscellaneous Revenues		Added and Omitted Taxes	625,877.69
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	25,384,440.60
Fire Protection	3,500.00	Prior Years Surplus Appropriated		Total Taxes Billed	25,378,608.59
Police Protection	2,313,556.65	REVENUES TOTAL		1987 TAXES COLLECTED	24,799,315.55
Civil Defense & Disaster Control	5,595.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	163,554.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	11,797.10
Other Public Safety				Balance Outstanding Dec. 31, 1987	567,495.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	967,815.00	Public Enterprises		Balance January 1, 1987	596,545.45
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	592,581.59
Garbage and Trash Disposal	1,017,682.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	500,313.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,515.13
Other Public Works	113,705.00	Library and Education		Balance December 31, 1987	2,448.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	215,444.00	All Other		Balance January 1, 1987	13,381.26
Welfare-Public Assistance	27,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	13,507.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	23,207.46
Animal, Insect, & Rodent Control	10,000.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	3,681.26
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00	Total		FORECLOSURE	
Land Reclamation & Conservation	57,520.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	539,484.31
Other Recreational Services	235,332.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	42,647.07	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	5,800.00	Total		Balance December 31, 1987	539,484.31
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	685,181.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,476,552.99
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	569,944.67
CETA And Other Public Employment Programs		1 Vacant Land 1104 4.44		Tax Title Liens	3,681.26
MUNICIPAL FUNCTIONS TOTAL	9,008,420.30	2 Residential 6145 72.59		Foreclosed Property	539,484.31
CAPITAL IMPROVEMENTS *MEMO*	85,320.00	3 Farm 9 .16		Emergencies & Other Deferred Charges	27,500.00
DEBT SERVICE		4a Commercial 329 16.21		State and Federal Aid Receivable	231,928.32
Principal Payments	836,452.93	4b Industrial 11 .33		Other Receivables	32,774.90
Interest Payments	732,841.25	4c Apartments 14 6.25		Total	6,881,866.45
DEFERRED CHARGES	115,600.00	Total 7612		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,622,014.81	Land Area 11.20 Sq. Miles		Cash Liabilities	2,693,895.56
RESERVE FOR UNCOLLECTED TAXES	799,266.76	Net Valuation Taxable-Municipal		Reserves for Receivables	1,145,885.14
EXPENDITURES TOTAL	31,114,596.05	Net Valuation Taxable-County		Surplus Dec. 31, 1987	3,042,085.75
		State Equalized Valuation		Total	6,881,866.45
		State Equalization Ratio			

1520
Population 1980 3,731
Population 1987 4,082
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.81
State Equalized Tax Rate 1.94

OCEAN TOWNSHIP – OCEAN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 2,046.33
Net Debt 766.34
Debt Service 8.45
Total Tax Levy 1,315.74
Municipal Expenditures 561.77
PER CENT:
Gross Debt 4.00
Net Debt 1.50
Tax Levy Collected 95.72
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,141,920.07	Local District School Taxes	1.34 3,611,284.98
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	32,300.00	Delinquent Tax & Lien Collections	224,067.18	School Taxes in Municipal Budget	
Assessment of Taxes	28,550.00	Business Personalty Replacement Taxes	12,628.92	County Taxes	.34 * 919,969.17
Collection of Taxes	36,000.00	Taxes from Public Utilities	484,621.00	County Library Taxes	.02 55,486.43
Planning, Housing & Development	71,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 641,000.00
Human Resources	29,992.00	State Aid Revenues	59,237.03	Veteran & Senior Citizen Taxes	
Elections	677.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.94 5,344,940.58
General Administration (other)	326,614.00	State and Local Fiscal Assistance Act Utilized	3,152.83	Special District Taxes	
JUDICIARY		Sale of Acquired Property	144,050.00	Bank Corp. Taxes	
Municipal Courts	27,500.00	Other Miscellaneous Revenues	595,003.17	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,664,680.20	Total Taxes Levied - ABSTRACT	5,370,860.61
Fire Protection	33,264.00	Prior Years Surplus Appropriated	768,000.00	Total Taxes Billed	5,371,704.86
Police Protection	371,352.42	REVENUES TOTAL	7,432,680.20	1987 TAXES COLLECTED	5,141,920.07
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	427,600.00	1987 Taxes Cancelled, Abated or Adjusted	12,302.88
Environmental Inspection & Control	20,540.00	CAPITAL OUTLAY TOTAL	35,306.98	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	217,481.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,960.00	Public Enterprises		Balance January 1, 1987	182,159.72
Sewers and Sewage Processing	5,404.99	Recreation—Culture		Collected in 1987	177,574.11
Garbage and Trash Disposal	262,000.00	Public Works	22,791.30	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	33,050.00	Buildings and Grounds	12,515.68	Transfers to Tax Title Liens or Foreclosed	4,338.71
Other Public Works	14,000.00	Library and Education		Balance December 31, 1987	246.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,020.00	All Other		Balance January 1, 1987	54,870.12
Welfare-Public Assistance	11,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	17,174.37
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	46,493.07
Animal, Insect, & Rodent Control	4,000.00	School	8,007,265	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	345,836	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	341,514	Balance December 31, 1987	25,551.42
Beaches and Boardwalks	13,829.00	Total	3,128,180	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,092.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	972,050.00
Land Reclamation & Conservation	1,000.00	School	789,000.00	Transfers From Taxes or Liens	
Other Recreational Services	2,832.00	Self-Liquidating	188,272.00	Sale for Cash (1987)	144,050.00
EDUCATION (excluding schools)		Other	977,272.00	Cancelled, Abated or Adjusted (1987)	
Libraries	6,500.00	Total		Balance December 31, 1987	828,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	208,823.942	ASSETS	
Pensions & F. I. C. A.	78,789.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,326,269.97
Employee Fringe Benefits	94,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	217,728.81
Other Statutory Expenditures	5,062.17	1 Vacant Land 1367 10.98	20,326,144.00	Tax Title Liens	25,551.42
CETA And Other Public Employment Programs		2 Residential 2559 81.82	151,489,930.00	Foreclosed Property	828,000.00
MUNICIPAL FUNCTIONS		3 Farm 2 .01	9,600.00	Emergencies & Other Deferred Charges	44,800.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 79 6.89	12,759,700.00	State and Federal Aid Receivable	54,684.47
DEBT SERVICE		4b Industrial 2 .31	573,400.00	Other Receivables	63,485.84
Principal Payments	20,000.00	4c Apartments		Total	4,560,520.51
Interest Payments	14,482.46	Total	185,158,774.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 20.62Sq. Miles		Cash Liabilities	2,219,441.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	186,335,881	Reserves for Receivables	1,134,767.07
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	198,837,863	Surplus Dec. 31, 1987	1,206,312.24
EXPENDITURES		State Equalized Valuation	268,979,789	Total	4,560,520.51
TOTAL	6,879,901.62	State Equalization Ratio	69.14		

0508

Population 1980 **13,949**
 Population 1987 **15,624**
 S & P Rating **A-**
 Moody Rating

General Tax Rate Per \$100. **1.59**
 State Equalized Tax Rate **1.45**

OCEAN CITY CITY – CAPE MAY COUNTY

Form of Government:

Mayor–Council Plan D (OMCL 50)

Number of Members on Governing Body – 7

PER CAPITA:

Gross Debt **1,881.33**
 Net Debt **1,412.39**
 Debt Service **155.31**
 Total Tax Levy **1,970.64**
 Municipal Expenditures **1,309.47**

PER CENT:

Gross Debt **1.53**
 Net Debt **1.15**
 Tax Levy Collected **97.60**
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE → .44	
Governing Body & Public Boards	389,846.60	1987 Payments in Lieu of Taxes		Local District School Taxes	9,262,307.00
Municipal Clerk	122,267.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	122,800.00
Financial Administration	127,738.79	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	.01
Assessment of Taxes	726,931.57	Taxes from Public Utilities		County Taxes	.40
Collection of Taxes	152,113.39	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	178,810.62	State Aid Revenues		Local Municipal Purpose Taxes	.60
Human Resources	108,098.88	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.45
General Administration (other)	4,009,481.87	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	33,860.90
Municipal Courts	204,108.04	Prior Years Surplus Appropriated		Added and Omitted Taxes	440,417.18
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	30,789,238.11
Fire Protection	1,873,934.64	CAPITAL OUTLAY TOTAL		Total Taxes Billed	30,761,167.76
Police Protection	2,630,617.79	Public Enterprises		1987 TAXES COLLECTED	30,021,429.34
Civil Defense & Disaster Control	44,384.17	Recreation—Culture		1987 Taxes Cancelled, Abated or Adjusted	69,142.95
Environmental Inspection & Control	328,450.23	Public Works		Transfer to Tax Title Liens or Foreclosed	4,360.28
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1987	666,235.19
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,269,939.73	Conservation		Balance January 1, 1987	632,092.84
Sewers and Sewage Processing	1,203,500.00	All Other		Collected in 1987	631,086.05
Garbage and Trash Disposal		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,313.33	ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	700,521.82	SCHOOL		Balance December 31, 1987	1,006.79
HEALTH and WELFARE		Self-liquidating		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Other		Balance January 1, 1987	46,996.85
Welfare-Public Assistance	24,000.00	Total		Balance January 1, 1987	4,360.28
Hospitals, Clinics, First Aid		GROSS DEBT		Transfer From Taxes	
Animal, Insect, & Rodent Control	33,496.41	NET DEBT		Redeemed in 1987	11,436.30
Other Welfare Services		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		SCHOOL		Transfers to Foreclosed Property	35,947.08
Beaches and Boardwalks	424,446.43	Self-Liquidating		Balance December 31, 1987	3,973.75
Parks, Playgrounds, Shade Trees	303,687.34	Other		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	19,444.00	Total		FORECLOSURE	
Other Recreational Services	234,243.16	EQUALIZED VALUATION BASIS		Balance January 1, 1987	225,228.92
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	35,947.08
Libraries	356,414.00	REAL PROPERTY VALUATIONS		Sale for Cash (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		ASSESSED VALUATION		Balance December 31, 1987	261,176.00
Pensions & F. I. C. A.	1,351,371.36	1 Vacant Land 1765 3.79		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits		2 Residential 12524 87.20		ASSETS	
Other Statutory Expenditures	55,391.55	3 Farm		Cash Dec. 31, 1987	3,595,261.58
CETA And Other Public Employment Programs		4a Commercial 462 6.95		Taxes Receivable	667,241.98
MUNICIPAL FUNCTIONS TOTAL	16,875,552.72	4b Industrial 3 .02		Tax Title Liens	3,973.75
CAPITAL IMPROVEMENTS *MEMO*	435,000.00	4c Apartments 73 2.03		Foreclosed Property	261,176.00
DEBT SERVICE		Total 14827		Emergencies & Other Deferred Charges	769,681.07
Principal Payments	1,220,000.00	Land Area 5.83Sq. Miles		State and Federal Aid Receivable	24,210.01
Interest Payments	1,206,581.98	Net Valuation Taxable-Municipal		Other Receivables	350,562.44
TYPE I SCHL DEBT *MEMO	122,800.00	Net Valuation Taxable-County		Total	5,672,106.83
DEFERRED CHARGES	157,065.85	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,788,032.90	State Equalization Ratio		Cash Liabilities	2,916,841.00
RESERVE FOR UNCOLLECTED TAXES	1,000,000.00			Reserves for Receivables	1,242,668.24
EXPENDITURES TOTAL	38,247,233.45			Surplus Dec. 31, 1987	1,512,597.59
				Total	5,672,106.83

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1521
Population 1980 1,385
Population 1987 1,503
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.36
State Equalized Tax Rate 1.74

OCEAN GATE BOROUGH – OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 1,471.39
Net Debt 102.13
Per Service 10.31
Total Tax Levy 851.67
Municipal Expenditures 533.71
PER CENT:
Gross Debt 3.93
Net Debt .27
Tax Levy Collected 94.32
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,207,332.44	Local District School Taxes	.51 372,478.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 278,776.56
Financial Administration	14,211.40	Delinquent Tax & Lien Collections	64,233.54	School Taxes in Municipal Budget	
Assessment of Taxes	44,766.63	Business Personalty Replacement Taxes	2,976.28	County Taxes	.33 * 243,468.82
Collection of Taxes	15,700.00	Taxes from Public Utilities	99,479.00	County Library Taxes	.02 14,684.78
Planning, Housing & Development	6,718.26	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 358,400.00
Human Resources		State Aid Revenues	13,043.54	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	472.00	Total Taxes for Rate Computation	1.73 1,303,308.16
General Administration (other)	177,843.83	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	197,009.07	Bank Corp. Taxes	
Municipal Courts	13,855.63	Other Miscellaneous Revenues	1,584,545.87	Added and Omitted Taxes	12,255.04
PUBLIC SAFETY		Total	1,584,545.87	Total Taxes Levied - ABSTRACT	1,280,063.20
Fire Protection	5,000.00	Prior Years Surplus Appropriated	48,709.72	Total Taxes Billed	1,280,063.20
Police Protection	158,858.41	REVENUES TOTAL	1,533,255.59	1987 TAXES COLLECTED	1,207,332.44
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	73,709.80	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,310.52	CAPITAL OUTLAY TOTAL	33,718.78	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	17,999.36	Balance Outstanding Dec. 31, 1987	72,730.76
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	45,779.28	Public Works	15,719.42	Balance January 1, 1987	63,970.33
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1987	62,870.69
Garbage and Trash Disposal	83,089.54	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	23,843.23	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,600.00	All Other		Balance December 31, 1987	1,099.64
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	156.78	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	2,026.24
Welfare-Public Assistance	1,031.68	School	105,438	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	1,952,566	Redeemed in 1987	1,362.85
Animal, Insect, & Rodent Control	634.87	Other	153,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	2,211,504	Transfers to Foreclosed Property	370.18
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	293.21
Beaches and Boardwalks	26,400.45	School	105,438.74	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,892,861.73	FORECLOSURE	
Land Reclamation & Conservation		Other	34,500.00	Balance January 1, 1987	23,700.00
Other Recreational Services	459.83	Total	2,032,800.47	Transfers From Taxes or Liens	200.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	13,950.00
Libraries		FOR NET DEBT COMPUTATION	56,295,918	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	9,950.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	25,452.48	1 Vacant Land 117 1.91 715,900.00		ASSETS	
Employee Fringe Benefits	20,000.00	2 Residential 971 95.00 35,677,808.00		Cash Dec. 31, 1987	430,630.47
Other Statutory Expenditures		3 Farm 18 3.10 1,162,700.00		Taxes Receivable	73,830.40
CETA And Other Public Employment Programs		4a Commercial 18 3.10 1,162,700.00		Tax Title Liens	293.21
MUNICIPAL FUNCTIONS		4b Industrial 18 3.10 1,162,700.00		Foreclosed Property	9,950.00
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 18 3.10 1,162,700.00		Emergencies & Other Deferred Charges	93,811.44
DEBT SERVICE		Total 1106 37,556,408.00		State and Federal Aid Receivable	59,907.11
Principal Payments	15,500.00	Land Area .50 Sq. Miles		Other Receivables	
Interest Payments		Net Valuation Taxable-Municipal	37,778,482	Total	668,422.63
DEFERRED CHARGES	39,239.52	Net Valuation Taxable-County	52,566,064	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	909,408.16	State Equalized Valuation	72,682,826	Cash Liabilities	488,378.54
RESERVE FOR UNCOLLECTED TAXES	73,709.80	State Equalization Ratio	51.83	Reserves for Receivables	84,073.61
EXPENDITURES TOTAL	1,711,570.40			Surplus Dec. 31, 1987	95,970.48
				Total	668,422.63

1338

Population 1980 5,888
 Population 1987 6,332
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100.

2.87

State Equalized Tax Rate

1.68

OCEANPORT BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 261.47
 Net Debt 171.92
 Debt Service 22.33
 Total Tax Levy 963.16
 Municipal Expenditures 369.95

PER CENT:

Gross Debt .57
 Net Debt .37
 Tax Levy Collected 97.87
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,963,440.99	Local District School Taxes .56	1,990,528.00
Municipal Clerk		1987 Payments in Lieu of Taxes	26,669.93	Regional & Consolidated School Tax .43	1,546,256.38
Financial Administration	62,588.09	Delinquent Tax & Lien Collections	144,399.91	School Taxes in Municipal Budget	
Assessment of Taxes	25,983.07	Business Personalty Replacement Taxes	80,207.72	County Taxes .39	1,382,869.92
Collection of Taxes	27,957.01	Taxes from Public Utilities	373,473.00	County Library Taxes .02	53,895.04
Planning, Housing & Development	16,815.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .29	1,039,000.00
Human Resources	5,649.64	State Aid Revenues	58,095.96	Veteran & Senior Citizen Taxes	33,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.69	6,046,099.34
General Administration (other)	328,495.98	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,925.32
Municipal Courts	24,169.52	Other Miscellaneous Revenues	398,448.32	Added and Omitted Taxes	79,229.43
PUBLIC SAFETY		Total	7,044,735.83	Total Taxes Levied - ABSTRACT	6,098,704.09
Fire Protection	53,079.80	Prior Years Surplus Appropriated	424,000.00	Total Taxes Billed	6,093,368.78
Police Protection	643,620.74	REVENUES TOTAL	7,468,735.83	1987 TAXES COLLECTED	5,963,440.99
Civil Defense & Disaster Control	129.90	Reserve For Uncollected Taxes	282,630.25	1987 Taxes Cancelled, Abated or Adjusted	22.97
Environmental Inspection & Control	33,165.00	CAPITAL OUTLAY TOTAL	323,640.12	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	129,904.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	180,174.00	Public Enterprises		Balance January 1, 1987	183,679.57
Sewers and Sewage Processing	4,381.39	Recreation—Culture	56,254.58	Collected in 1987	144,399.91
Garbage and Trash Disposal	223,476.00	Public Works	226,650.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	89,852.50	Buildings and Grounds	40,735.54	Transfers to Tax Title Liens or Foreclosed	428.82
Other Public Works		Library and Education		Balance December 31, 1987	38,850.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,360.00	All Other		Balance January 1, 1987	1,713.08
Welfare-Public Assistance	2,898.90	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	428.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	567,000	Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	1,138.59
Other Welfare Services		Self-Liquidating	1,088,626	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,655,626	Balance December 31, 1987	1,003.31
Beaches and Boardwalks		Total	1,655,626	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,909.40	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	421.30	School	100,000.00	Balance January 1, 1987	175,750.00
Other Recreational Services	5,450.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries	4,000.00	Total	869,660.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	175,750.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	290,819,336	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	127,341.04	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,636,160.42
Other Statutory Expenditures	4,000.00	1 Vacant Land 249 2.56	5,352,300.00	Taxes Receivable	168,755.66
CETA And Other Public Employment Programs		2 Residential 1715 71.72	149,665,200.00	Tax Title Liens	1,003.31
MUNICIPAL FUNCTIONS TOTAL	1,911,918.28	3 Farm 1	2,300.00	Foreclosed Property	175,750.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	4a Commercial 53 21.49	44,852,700.00	Emergencies & Other Deferred Charges	7,365.14
DEBT SERVICE		4b Industrial 1 4.15	8,667,700.00	State and Federal Aid Receivable	
Principal Payments	102,000.00	4c Apartments 1 .07	153,500.00	Other Receivables	6,782.25
Interest Payments	39,369.84	Total 2020	208,693,700.00	Total	2,995,816.78
DEFERRED CHARGES	6,635.22	Land Area 3.10Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,973,549.34	Net Valuation Taxable-Municipal	209,478,771	Cash Liabilities	2,189,214.84
RESERVE FOR UNCOLLECTED TAXES	282,630.25	Net Valuation Taxable-County	295,939,723	Reserves for Receivables	352,291.22
EXPENDITURES TOTAL	7,316,102.93	State Equalized Valuation	357,039,253	Surplus Dec. 31, 1987	454,310.72
		State Equalization Ratio	58.58	Total	2,995,816.78

1916
 Population 1980 **2,737**
 Population 1987 **2,613**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100. **6.71**
 State Equalized Tax Rate **2.92**

OGDENSBURG BORO. - SUSSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt **1,377.80**
 Net Debt **233.70**
 Debt Service **48.29**
 Total Tax Levy **1,078.00**
 Municipal Expenditures **674.75**

PER CENT:
 Gross Debt **4.27**
 Net Debt **.72**
 Tax Levy Collected **76.36**
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,151,994.67	Local District School Taxes	.86 821,859.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.67 636,341.51
Financial Administration	33,191.14	Delinquent Tax & Lien Collections	72,358.64	School Taxes in Municipal Budget	
Assessment of Taxes	56,495.49	Business Personalty Replacement Taxes	68,393.96	County Taxes	.58 * 550,028.35
Collection of Taxes	17,229.63	Taxes from Public Utilities	65,045.00	County Library Taxes	.04 38,718.77
Planning, Housing & Development	12,313.91	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.77 739,305.76
Human Resources	110,922.28	State Aid Revenues	257,415.63	Veteran & Senior Citizen Taxes	26,700.00
Elections	1,005.40	Federal Aid Revenues		Total Taxes for Rate Computation	2.92 2,812,953.39
General Administration (other)	109,221.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,453.80
Municipal Courts	13,678.63	Other Miscellaneous Revenues	74,889.05	Added and Omitted Taxes	28,105.73
PUBLIC SAFETY		Total	2,690,096.95	Total Taxes Levied - ABSTRACT	2,816,812.92
Fire Protection	19,435.60	Prior Years Surplus Appropriated	86,600.00	Total Taxes Billed	2,818,164.08
Police Protection	81,992.44	REVENUES TOTAL	2,776,696.95	1987 TAXES COLLECTED	2,151,994.67
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	516,111.52	1987 Taxes Cancelled, Abated or Adjusted	6,144.69
Environmental Inspection & Control	4,676.92	CAPITAL OUTLAY TOTAL	66,779.25	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	544,318.56
Other Public Safety					115,706.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	177,620.24	Public Enterprises	8,658.69	Balance January 1, 1987	399,042.72
Sewers and Sewage Processing	2,200.29	Recreation—Culture	1,329.00	Collected in 1987	71,012.08
Garbage and Trash Disposal	144,728.78	Public Works	19,094.72	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	50,109.38	Buildings and Grounds	37,696.84	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	327,684.03
Other Public Works		Library and Education			346.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,070.68	All Other		Balance January 1, 1987	2,108.39
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	911,532.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	1,346.56
Animal, Insect, & Rodent Control	6,822.95	School	2,438,829.11	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	550,700.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	610,656.00	Balance December 31, 1987	912,294.79
Beaches and Boardwalks		Total	3,600,185.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,631.92	ISSUED AND OUTSTANDING		Balance January 1, 1987	70,700.00
Land Reclamation & Conservation		School	2,438,829.11	Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	Self-Liquidating	290,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	492,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	3,220,829.11	Balance December 31, 1987	70,700.00
Other Educational Services	324.13	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	84,315,468	ASSETS	
Pensions & F. I. C. A.	35,443.76	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	30,763.13
Employee Fringe Benefits	23,178.88	Code Class # of Parcels % VAL'N		Taxes Receivable	116,052.77
Other Statutory Expenditures	1.00	1 Vacant Land 98 2.41	1,001,100.00	Tax Title Liens	912,294.79
CETA And Other Public Employment Programs		2 Residential 767 69.58	28,879,800.00	Foreclosed Property	70,700.00
MUNICIPAL FUNCTIONS TOTAL	920,994.45	3 Farm 6 .64	264,200.00	Emergencies & Other Deferred Charges	542,718.50
CAPITAL IMPROVEMENTS *MFMD*	7,500.00	4a Commercial 33 5.23	2,170,675.00	State and Federal Aid Receivable	27,383.87
DEBT SERVICE		4b Industrial 4 21.35	8,860,825.00	Other Receivables	9,430.97
Principal Payments	70,000.00	4c Apartments 7 .80	330,150.00	Total	1,709,344.03
Interest Payments	56,169.95	Total 915	41,506,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	199,848.12	Land Area 2.20Sq. Miles		Cash Liabilities	600,864.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,046,947.63	Net Valuation Taxable-Municipal	41,580,578	Reserves for Receivables	1,108,478.53
RESERVE FOR UNCOLLECTED TAXES	516,111.52	Net Valuation Taxable-County	88,488,413	Surplus Dec. 31, 1987	1.21
EXPENDITURES TOTAL	3,810,071.67	State Equalized Valuation	95,557,495	Total	1,709,344.03
		State Equalization Ratio	43.47		

1209
Population 1980 51,515
Population 1987 56,622
S & P Rating
Moody Rating A

General Tax Rate Per \$100.

3.29

State Equalized Tax Rate

2.39

OLD BRIDGE TOWNSHIP – MIDDLESEX CO.

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 9

PER CAPITA:

Gross Debt 348.30
Net Debt 203.94
Debt Service 30.53
Total Tax Levy 872.38
Municipal Expenditures 365.65

PER CENT:

Gross Debt 1.26
Net Debt .74
Tax Levy Collected 96.86
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.41	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	27,225,473.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	375,637.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	243,172.00	Business Personalty Replacement Taxes		County Taxes	8,487,523.54
Collection of Taxes	139,500.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	320,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	10,342,598.00
Human Resources	484,557.00	State Aid Revenues		Veteran & Senior Citizen Taxes	385,900.00
Elections	24,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	46,441,495.04
General Administration (other)	2,532,754.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,403,478.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	213,214.63
Municipal Courts	205,120.00	Other Miscellaneous Revenues		Added and Omitted Taxes	723,732.26
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	49,396,019.93
Fire Protection	12,775.00	Prior Years Surplus Appropriated		Total Taxes Billed	49,435,551.03
Police Protection	5,068,842.00	REVENUES		1987 TAXES COLLECTED	47,881,763.81
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	71,477.34
Environmental Inspection & Control	509,600.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	109,939.31
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	1,372,370.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,792,066.00	Public Enterprises		Balance January 1, 1987	1,573,749.93
Sewers and Sewage Processing	40,585.00	Recreation—Culture		Collected in 1987	1,515,162.28
Garbage and Trash Disposal	335,000.00	Public Works		Cancelled, Abated or Adjusted 1987	21,985.51
Public Buildings and Grounds	148,004.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,018.66
Other Public Works	146,800.00	Library and Education		Balance December 31, 1987	34,583.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	366,092.00	All Other		Balance January 1, 1987	401,823.16
Welfare-Public Assistance	64,557.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	113,111.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	140,745.53
Animal, Insect, & Rodent Control	28,950.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	1,267.21
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	47,457.00
RECREATION and CONSERVATION				Balance December 31, 1987	325,464.42
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	483,590.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	28,913.00	Other		Balance January 1, 1987	1,183,290.00
Other Recreational Services	5,000.00	Total		Transfers From Taxes or Liens	221,700.00
EDUCATION (excluding schools)				Sale for Cash (1987)	2,700.00
Libraries	571,860.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	SCHOOL		Balance December 31, 1987	1,402,290.00
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,127,651.00	Other		ASSETS	
Employee Fringe Benefits	1,528,693.00	Total		Cash Dec. 31, 1987	3,777,827.17
Other Statutory Expenditures	40,000.00			Taxes Receivable	1,406,954.05
CETA And Other Public Employment Programs		EQUALIZED VALUATION BASIS		Tax Title Liens	325,464.42
MUNICIPAL FUNCTIONS	16,627,268.00	FOR NET DEBT COMPUTATION		Foreclosed Property	1,402,290.00
CAPITAL IMPROVEMENTS	100,000.00	REAL PROPERTY VALUATIONS		Emergencies & Other Deferred Charges	27,176.00
DEBT SERVICE				State and Federal Aid Receivable	197,804.41
Principal Payments	990,000.00	Code Class # of Parcels % VAL'N		Other Receivables	254,415.18
Interest Payments	738,539.16			Total	7,391,931.23
DEFERRED CHARGES	387,677.00	1 Vacant Land 1996 7.03		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,116,475.04	2 Residential 13325 74.47		Cash Liabilities	2,843,796.14
RESERVE FOR UNCOLLECTED TAXES	1,960,130.00	3 Farm 159 .78		Reserves for Receivables	3,176,029.75
EXPENDITURES	58,820,089.20	4a Commercial 369 6.82		Surplus Dec. 31, 1987	1,372,105.34
TOTAL		4b Industrial 51 2.10		Total	7,391,931.23
		4c Apartments 16 8.80			
		Total 15916			
		Land Area 38.31 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0243

Population 1980 4,168
 Population 1987 4,400
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

1.75

State Equalized Tax Rate

1.29

OLD TAPPAN BOROUGH – BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 453.39
 Net Debt 364.76
 Debt Service 46.29
 Total Tax Levy 1,238.85
 Municipal Expenditures 548.94

PER CENT:

Gross Debt .59
 Net Debt .48
 Tax Levy Collected 97.50
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,312,141.77	Local District School Taxes	.54 2,244,495.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40 1,683,747.07
Financial Administration	43,040.00	Delinquent Tax & Lien Collections	149,616.36	School Taxes in Municipal Budget	
Assessment of Taxes	11,830.00	Business Personalty Replacement Taxes	38,691.32	County Taxes	.25 1,020,575.72
Collection of Taxes	25,405.00	Taxes from Public Utilities	969,843.00	County Library Taxes	
Planning, Housing & Development	27,870.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 430,798.00
Human Resources	11,299.28	State Aid Revenues	41,886.72	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.29 5,402,715.79
General Administration (other)	199,378.00	State and Local Fiscal Assistance Act Utilized	478.37	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,073.00
Municipal Courts	17,315.00	Other Miscellaneous Revenues	554,125.44	Added and Omitted Taxes	63,257.16
PUBLIC SAFETY		Total	7,066,782.98	Total Taxes Levied - ABSTRACT	5,450,945.95
Fire Protection	110,634.69	Prior Years Surplus Appropriated	490,000.00	Total Taxes Billed	5,448,390.60
Police Protection	625,552.47	REVENUES TOTAL	7,556,782.98	1987 TAXES COLLECTED	5,312,141.77
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	238,792.95	1987 Taxes Cancelled, Abated or Adjusted	1,900.50
Environmental Inspection & Control	25,350.00			Transfer to Tax Title Liens or Foreclosed	208.25
Other Public Safety		CAPITAL OUTLAY TOTAL	216,350.95	Balance Outstanding Dec. 31, 1987	134,140.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,225.00	Public Enterprises		Balance January 1, 1987	173,566.12
Sewers and Sewage Processing	21,900.00	Recreation—Culture		Collected in 1987	149,616.36
Garbage and Trash Disposal		Public Works	208,614.45	Cancelled, Abated or Adjusted 1987	409.38
Public Buildings and Grounds	34,450.00	Buildings and Grounds	7,736.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	23,540.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,290.00	All Other		Balance January 1, 1987	2,229.70
Welfare-Public Assistance	3,400.00			Transfer From Taxes	208.25
Hospitals, Clinics, First Aid	300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	390,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	2,437.95
Beaches and Boardwalks		Other	1,604,922	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	1,994,922	FORECLOSURE	
Land Reclamation & Conservation	33,940.00			Balance January 1, 1987	397,900.00
Other Recreational Services	218,350.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	390,000.00	Sale for Cash (1987)	
Libraries	48,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	9,000.00	Other	1,448,750.00	Balance December 31, 1987	397,900.00
STATUTORY EXPENDITURES		Total	1,838,750.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	158,277.01	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	63,500.00	FOR NET DEBT COMPUTATION	335,418,668	Cash Dec. 31, 1987	3,191,871.14
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	157,680.46
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	2,437.95
MUNICIPAL FUNCTIONS TOTAL	1,958,306.45	1 Vacant Land 119 3.24	9,968,800.00	Foreclosed Property	397,900.00
CAPITAL IMPROVEMENTS *MEMO*	34,300.00	2 Residential 1253 82.75	254,238,800.00	Emergencies & Other Deferred Charges	30,400.00
DEBT SERVICE		3 Farm 18 .58	1,785,600.00	State and Federal Aid Receivable	425.29
Principal Payments	115,000.00	4a Commercial 42 9.23	28,358,800.00	Other Receivables	49,869.76
Interest Payments	88,657.84	4b Industrial 1 4.19	12,875,000.00	Total	3,830,584.60
DEFERRED CHARGES	14,600.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,948,817.79	Total 1433	307,227,000.00	Cash Liabilities	2,320,598.13
RESERVE FOR UNCOLLECTED TAXES	238,792.95	Land Area 3.10Sq. Miles		Reserves for Receivables	596,749.05
EXPENDITURES TOTAL	7,364,175.03	Net Valuation Taxable-Municipal	307,721,911	Surplus Dec. 31, 1987	913,237.42
		Net Valuation Taxable-County	336,397,198	Total	3,830,584.60
		State Equalized Valuation	415,891,071		
		State Equalization Ratio	73.96		

1706
Population 1980 1,847
Population 1987 1,876
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.67
State Equalized Tax Rate 2.69

OLDMANS TOWNSHIP - SALEM COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 410.15
Net Debt 46.61
Gross Debt 13.94
Net Debt 807.83
Municipal Expenditures 343.11
PER CENT:
Gross Debt 1.42
Net Debt .16
Tax Levy Collected 90.45
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,100.00	1987 Property Taxes Collected	1,369,610.28	Local District School Taxes	1.60 893,589.00
Municipal Clerk	4,800.00	1987 Payments in Lieu of Taxes	121,960.00	Regional & Consolidated School Tax	
Financial Administration	18,800.00	Delinquent Tax & Lien Collections	42,074.00	School Taxes in Municipal Budget	
Assessment of Taxes	10,581.00	Business Personalty Replacement Taxes	145,341.00	County Taxes	.77 429,282.20
Collection of Taxes	7,101.00	Taxes from Public Utilities	25,917.00	County Library Taxes	
Planning, Housing & Development	6,650.00	Other Miscellaneous Tax Revenues	165.00	Local Municipal Purpose Taxes	.32 177,370.41
Human Resources	8,933.00	State Aid Revenues	198,498.32	Veteran & Senior Citizen Taxes	16,650.00
Elections		Federal Aid Revenues	109,999.00	Total Taxes for Rate Computation	2.69 1,516,891.61
General Administration (other)	39,449.00	State and Local Fiscal Assistance Act Utilized	2,013,564.60	Special District Taxes	
JUDICIARY	24,600.00	Sale of Acquired Property	30,253.89	Bank Corp. Taxes	2,025.00
Municipal Courts		Other Miscellaneous Revenues	1,903,565.60	Added and Omitted Taxes	13,222.44
PUBLIC SAFETY		Total	1,903,565.60	Total Taxes Levied - ABSTRACT	1,515,489.05
Fire Protection	52,970.00	Prior Years Surplus Appropriated	109,999.00	Total Taxes Billed	1,514,252.61
Police Protection	24,808.00	REVENUES	2,013,564.60	1987 TAXES COLLECTED	1,369,610.28
Civil Defense & Disaster Control	1,300.00	Reserve For Uncollected Taxes	239,306.00	1987 Taxes Cancelled, Abated or Adjusted	3,973.86
Environmental Inspection & Control	16,100.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	30,253.89	Balance Outstanding Dec. 31, 1987	140,668.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,190.00	Public Enterprises		Balance January 1, 1987	121,221.02
Sewers and Sewage Processing	1,504.00	Recreation—Culture	30,253.89	Collected in 1987	113,355.09
Garbage and Trash Disposal	72,500.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,262.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7,722.77
Other Public Works		Library and Education		Balance December 31, 1987	143.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	875.00	All Other		Balance January 1, 1987	210,677.85
Welfare-Public Assistance	3,225.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	12,391.89
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1987	8,604.71
Animal, Insect, & Rodent Control	2,150.00	SCHOOL GROSS DEBT	682,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	22,420	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	65,025	Balance December 31, 1987	214,465.03
Beaches and Boardwalks		Total	769,445	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	682,000.00	Balance January 1, 1987	100.00
Other Recreational Services	1,500.00	Self-Liquidating	22,420.28	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	65,025.00	Sale for Cash (1987)	
Libraries		Total	769,445.28	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	100.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	54,149,767	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	13,315.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	507,961.66
Other Statutory Expenditures	1,326.00	1 Vacant Land 268 3.58	931,100.00	Taxes Receivable	140,811.63
CETA And Other Public Employment Programs		2 Residential 510 43.59	11,348,200.00	Tax Title Liens	214,465.03
MUNICIPAL FUNCTIONS		3 Farm 386 15.44	4,020,900.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 48 30.58	7,960,900.00	Emergencies & Other Deferred Charges	2,450.56
DEBT SERVICE		4b Industrial 9 6.80	1,771,200.00	State and Federal Aid Receivable	3,983.25
Principal Payments	21,675.00	4c Apartments		Other Receivables	13,558.61
Interest Payments	4,470.00	Total	1221	Total	883,330.74
DEFERRED CHARGES	5,178.00	Land Area	19.40Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,322,871.20	Net Valuation Taxable-Municipal	26,473,195	Cash Liabilities	102,012.92
RESERVE FOR UNCOLLECTED TAXES	239,306.00	Net Valuation Taxable-County	53,077,707	Reserves for Receivables	368,930.68
EXPENDITURES	TOTAL	State Equalized Valuation	55,396,141	Surplus Dec. 31, 1987	412,387.14
		State Equalization Ratio	47.37	Total	883,330.74

0244
Population 1980 8,658
Population 1987 8,308
S & P Rating
Moody Rating A1

General Tax Rate Per \$100.

1.70
State Equalized Tax Rate
1.47

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

PER CAPITA:
Gross Debt 194.41
Net Debt 163.34
Debt Service 47.03
Total Tax Levy 1,314.51
Municipal Expenditures 575.10
PER CENT:
Gross Debt .26
Net Debt .22
Tax Levy Collected 99.50
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,884,648.80	Local District School Taxes .30	2,215,615.00
Municipal Clerk	19,200.00	1987 Payments in Lieu of Taxes	56,496.00	Regional & Consolidated School Tax .57	4,255,121.14
Financial Administration	19,749.00	Delinquent Tax & Lien Collections	49,181.25	School Taxes in Municipal Budget	
Assessment of Taxes	67,558.00	Business Personalty Replacement Taxes	64,817.24	County Taxes .24	1,807,199.82
Collection of Taxes	17,400.00	Taxes from Public Utilities	1,035,572.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .35	2,566,206.00
Human Resources		State Aid Revenues	97,703.35	Veteran & Senior Citizen Taxes	64,900.00
Elections	2,000.00	Federal Aid Revenues	3,000.00	Total Taxes for Rate Computation 1.46	10,909,041.96
General Administration (other)	488,044.00	State and Local Fiscal Assistance Act Utilized	2,519.02	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	42,739.97
Municipal Courts	46,150.00	Other Miscellaneous Revenues	505,578.60	Added and Omitted Taxes	34,074.46
PUBLIC SAFETY		Total	12,699,516.26	Total Taxes Levied - ABSTRACT	10,920,956.39
Fire Protection	138,664.60	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	10,938,913.86
Police Protection	1,034,095.17	REVENUES TOTAL	13,099,516.26	1987 TAXES COLLECTED	10,884,648.80
Civil Defense & Disaster Control	4,010.00	Reserve For Uncollected Taxes	273,055.00	1987 Taxes Cancelled, Abated or Adjusted	9,884.43
Environmental Inspection & Control	55,529.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	590,883.37	Balance Outstanding Dec. 31, 1987	44,380.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,561.00	Public Enterprises		Balance January 1, 1987	49,181.25
Sewers and Sewage Processing	349,941.18	Recreation—Culture	24,161.24	Collected in 1987	49,181.25
Garbage and Trash Disposal	470,000.00	Public Works	531,338.30	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	145,815.00	Buildings and Grounds	35,383.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	101,500.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,916.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,000.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 258,127		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 1,357,000	1,357,000	Balance December 31, 1987	
Beaches and Boardwalks		Other 1,615,127	1,615,127	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	146,833.00	Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	30,023.00
Other Recreational Services	74,175.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 258,127.81		Sale for Cash (1987)	
Libraries		Self-Liquidating 1,357,000.00	1,357,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	179,199.00	Other 1,615,127.81	1,615,127.81	Balance December 31, 1987	30,023.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	276,500.00	FOR NET DEBT COMPUTATION	609,728,345	ASSETS	
Employee Fringe Benefits	186,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,389,856.16
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	44,380.63
CETA And Other Public Employment Programs		1 Vacant Land 35 .33	2,131,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,063,239.95	2 Residential 2624 86.87	554,736,000.00	Foreclosed Property	30,023.00
CAPITAL IMPROVEMENTS *MEMO*	32,520.02	3 Farm		Emergencies & Other Deferred Charges	121,072.00
DEBT SERVICE		4a Commercial 90 12.28	78,411,700.00	State and Federal Aid Receivable	
Principal Payments	294,953.00	4b Industrial 1 .05	291,300.00	Other Receivables	11,783.17
Interest Payments	95,733.52	4c Apartments 5 .47	3,030,300.00	Total	4,597,114.96
		Total 2755	638,601,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	50,980.80	Land Area 2.55 Sq. Miles		Cash Liabilities	3,776,221.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,277,935.96	Net Valuation Taxable-Municipal	641,218,241	Reserves for Receivables	74,403.63
RESERVE FOR UNCOLLECTED TAXES	273,055.00	Net Valuation Taxable-County	599,058,783	Surplus Dec. 31, 1987	746,489.47
EXPENDITURES TOTAL	13,055,898.23	State Equalized Valuation	742,595,225	Total	4,597,114.96
		State Equalization Ratio	86.30		

0717

Population 1980 **31,136**
 Population 1987 **31,805**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

13.68

State Equalized Tax Rate

3.79**CITY OF ORANGE – TWP. – ESSEX COUNTY****Form of Government:****Mayor–Council Plan D (OMCL 50)****Number of Members on Governing Body – 7****PER CAPITA:**

Gross Debt **289.28**
 Net Debt **161.28**
 Debt Service **40.01**
 Total Tax Levy **509.45**
 Municipal Expenditures **740.87**

PER CENT:

Gross Debt **2.67**
 Net Debt **1.49**
 Tax Levy Collected **92.48**
 Tax Levy Cancelled, Abated or Adjusted **.68**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	245,750.00	1987 Property Taxes Collected	14,940,697.66	Local District School Taxes	1.14
Municipal Clerk	183,036.00	1987 Payments in Lieu of Taxes	457,639.77	Regional & Consolidated School Tax	
Financial Administration	154,937.00	Delinquent Tax & Lien Collections	988,644.73	School Taxes in Municipal Budget	.02
Assessment of Taxes	212,622.00	Business Personalty Replacement Taxes	799,988.52	County Taxes	.78
Collection of Taxes	159,626.00	Taxes from Public Utilities	2,050,887.00	County Library Taxes	
Planning, Housing & Development	116,645.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.85
Human Resources	1,846,716.09	State Aid Revenues	5,010,171.35	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.79
General Administration (other)	2,417,126.00	State and Local Fiscal Assistance Act Utilized	13,795.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	414,900.00	Other Miscellaneous Revenues	4,820,423.86	Added and Omitted Taxes	
PUBLIC SAFETY		Total	29,082,247.89	Total Taxes Levied - ABSTRACT	16,203,031.21
Fire Protection	2,891,042.00	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	16,155,954.21
Police Protection	3,256,410.61	REVENUES	29,982,247.89	1987 TAXES COLLECTED	14,940,697.66
Civil Defense & Disaster Control	5,200.00	Reserve For Uncollected Taxes	1,201,871.52	1987 Taxes Cancelled, Abated or Adjusted	110,315.52
Environmental Inspection & Control	521,191.00	TOTAL	314,623.63	Transfer to Tax Title Liens or Foreclosed	344,044.83
Other Public Safety				Balance Outstanding Dec. 31, 1987	760,896.20
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,226,505.00	Public Enterprises	161,939.32	Balance January 1, 1987	853,193.70
Sewers and Sewage Processing	2,497,847.00	Recreation—Culture		Collected in 1987	733,937.48
Garbage and Trash Disposal		Public Works	135,834.00	Cancelled, Abated or Adjusted 1987	2,194.19
Public Buildings and Grounds		Buildings and Grounds	16,850.31	Transfers to Tax Title Liens or Foreclosed	79,125.03
Other Public Works		Library and Education		Balance December 31, 1987	37,937.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	424,935.00	All Other		Balance January 1, 1987	1,128,179.41
Welfare-Public Assistance	241,536.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	576,826.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	254,707.25
Animal, Insect, & Rodent Control	2,018.00	School	1,660,000	Cancelled, Abated or Adjusted (1987)	5,979.13
Other Welfare Services	1,950.00	Self-liquidating	2,357,000	Transfers to Foreclosed Property	152,647.49
RECREATION and CONSERVATION		Other	5,183,500	Balance December 31, 1987	1,291,672.50
Beaches and Boardwalks		Total	9,200,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	321,805.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,711,994.07
Land Reclamation & Conservation	30,963.90	School	1,660,000.00	Transfers From Taxes or Liens	189,642.93
Other Recreational Services	217,386.00	Self-Liquidating	1,167,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	4,317,000.00	Cancelled, Abated or Adjusted (1987)	782,337.00
Libraries	360,502.00	Total	7,144,000.00	Balance December 31, 1987	1,119,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	1,755,412.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,238,218.19
Employee Fringe Benefits	632,322.00	Code Class # of Parcels % VAL'N		Taxes Receivable	798,833.20
Other Statutory Expenditures	48,000.00	1 Vacant Land 441 1.61		Tax Title Liens	1,291,672.50
CETA And Other Public Employment Programs		2 Residential 3778 51.74		Foreclosed Property	1,119,300.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	590,638.98
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 419 18.88		State and Federal Aid Receivable	949,605.16
DEBT SERVICE		4b Industrial 56 3.55		Other Receivables	2,035,499.22
Principal Payments	913,000.00	4c Apartments 177 24.23		Total	9,023,767.25
Interest Payments	359,550.07	Total 4871		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Land Area 2.20Sq. Miles		Cash Liabilities	2,860,606.48
DEFERRED CHARGES		Net Valuation Taxable-Municipal	117,316,900	Reserves for Receivables	5,245,304.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	347,503,998	Surplus Dec. 31, 1987	917,855.85
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	421,226,356	Total	9,023,767.25
EXPENDITURES		State Equalization Ratio	27.70		
TOTAL	31,769,699.72				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2117
Population 1980 1,659
Population 1987 1,637
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.52
State Equalized Tax Rate 2.25

OXFORD TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 955.15
Net Debt 37.87
Debt Service 2.61
Total Tax Levy 693.09
Municipal Expenditures 676.67
PER CENT:
Gross Debt 3.85
Net Debt .15
Tax Levy Collected 89.57
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,870.00	1987 Property Taxes Collected		Local District School Taxes	1.11 549,095.00
Municipal Clerk	10,326.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,800.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	42,700.00	Business Personalty Replacement Taxes		County Taxes	.68 337,190.61
Collection of Taxes	9,802.00	Taxes from Public Utilities		County Library Taxes	.02 11,217.47
Planning, Housing & Development	335,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 212,256.31
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	27,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.24 1,137,059.39
General Administration (other)	75,537.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,851.19
Municipal Courts	11,529.89	Other Miscellaneous Revenues		Added and Omitted Taxes	19,983.55
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,134,594.13
Fire Protection	8,300.00	Prior Years Surplus Appropriated		Total Taxes Billed	1,130,749.32
Police Protection	132,911.35	REVENUES TOTAL		1987 TAXES COLLECTED	1,012,852.14
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	9,811.56
Other Public Safety				Balance Outstanding Dec. 31, 1987	108,085.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,744.62	Public Enterprises		Balance January 1, 1987	88,368.21
Sewers and Sewage Processing	1,463.65	Recreation—Culture		Collected in 1987	84,798.76
Garbage and Trash Disposal	61,226.69	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,092.63	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,569.45
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	250.00	All Other		Balance January 1, 1987	38,870.14
Welfare-Public Assistance	2,730.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	13,969.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	9,432.35
Animal, Insect, & Rodent Control		School 200,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 1,301,579		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 62,000		Balance December 31, 1987	43,407.25
Beaches and Boardwalks		Total 1,563,579		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	28,174.74	ISSUED AND OUTSTANDING		Balance January 1, 1987	93,000.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	50.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	5,500.00	Total		Balance December 31, 1987	93,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	28,393.72	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	664,359.06
Employee Fringe Benefits	18,387.66	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	108,085.62
Other Statutory Expenditures	3,700.00	1 Vacant Land 194 6.27 1,523,900.00		Tax Title Liens	43,407.25
CETA And Other Public Employment Programs		2 Residential 523 74.03 17,997,525.00		Foreclosed Property	93,000.00
MUNICIPAL FUNCTIONS TOTAL	947,989.95	3 Farm 56 4.44 1,079,350.00		Emergencies & Other Deferred Charges	71,788.98
CAPITAL IMPROVEMENTS *MEMO*	7,000.00	4a Commercial 27 5.36 1,303,700.00		State and Federal Aid Receivable	52,572.38
DEBT SERVICE		4b Industrial 13 9.34 2,269,875.00		Other Receivables	308,819.20
Principal Payments	3,000.00	4c Apartments 2 .56 136,000.00		Total	1,342,032.49
Interest Payments	1,265.29	Total 815 24,310,350.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 5.70 Sq. Miles		Cash Liabilities	785,973.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,262.27	Net Valuation Taxable-Municipal		Reserves for Receivables	258,090.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	897,503.08	Net Valuation Taxable-County		Surplus Dec. 31, 1987	297,968.58
RESERVE FOR UNCOLLECTED TAXES	144,196.56	State Equalized Valuation		Total	1,342,032.49
EXPENDITURES TOTAL	2,005,217.15	State Equalization Ratio			
		49.81			

2118

Population 1980

26

Population 1987

25

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.03

State Equalized Tax Rate

3.54

PAHAQUARRY TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

784.50

2,616.80

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

100.00

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	3,900.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	400.00	1987 Payments in Lieu of Taxes		County Taxes	
Collection of Taxes	450.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development		Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	
General Administration (other)	10,400.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts		State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	100.00	Other Miscellaneous Revenues		Total Taxes Billed	
Police Protection	50.00	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	49,575.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	25.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1987	
Beaches and Boardwalks		Self-liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation		Total		Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	
Other Statutory Expenditures	20.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 2		Foreclosed Property	
CAPITAL IMPROVEMENTS	65,420.00	2 Residential		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments		4a Commercial		Other Receivables	
Interest Payments		4b Industrial		Total	
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,712.45	Total 2		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		Land Area 19.95 Sq. Miles		Reserves for Receivables	
EXPENDITURES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	
TOTAL	70,132.45	Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

0245
 Population 1980 **13,732**
 Population 1987 **13,325**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **3.18**
 State Equalized Tax Rate **1.50**

PALISADES PARK BOROUGH – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **384.14**
 Net Debt **264.42**
 Debt Service **26.53**
 Total Tax Levy **805.69**
 Municipal Expenditures **429.28**

PER CENT:
 Gross Debt **.88**
 Net Debt **.60**
 Tax Levy Collected **98.12**
 Tax Levy Cancelled, Abated or Adjusted **.13**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.50	
Governing Body & Public Boards	1,000.00	1987 Property Taxes Collected	10,515,770.77	Local District School Taxes .82	5,837,870.19
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	32,000.00	Delinquent Tax & Lien Collections	248,352.94	School Taxes in Municipal Budget	
Assessment of Taxes	275,350.00	Business Personalty Replacement Taxes	145,259.76	County Taxes .25	1,791,568.92
Collection of Taxes	40,300.00	Taxes from Public Utilities	614,383.00	County Library Taxes	
Planning, Housing & Development	11,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .43	3,058,301.00
Human Resources	95,276.23	State Aid Revenues	182,332.44	Veteran & Senior Citizen Taxes	107,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.50	10,795,590.11
General Administration (other)	600,521.00	State and Local Fiscal Assistance Act Utilized	15,462.13	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	20,620.15
Municipal Courts	70,216.87	Other Miscellaneous Revenues	511,786.73	Added and Omitted Taxes	27,446.90
PUBLIC SAFETY		Total	12,233,347.77	Total Taxes Levied - ABSTRACT	10,735,807.16
Fire Protection	173,059.73	Prior Years Surplus Appropriated	840,000.00	Total Taxes Billed	10,716,712.86
Police Protection	1,362,286.26	REVENUES TOTAL	13,073,347.77	1987 TAXES COLLECTED	10,515,770.77
Civil Defense & Disaster Control	1,950.00	Reserve For Uncollected Taxes	261,656.00	1987 Taxes Cancelled, Abated or Adjusted	14,360.88
Environmental Inspection & Control	34,100.00	CAPITAL OUTLAY TOTAL	185,578.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	4,606.92	Balance Outstanding Dec. 31, 1987	186,581.21
PUBLIC WORKS		Recreation—Culture	369.44	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	424,406.00	Public Works		Balance January 1, 1987	243,364.05
Sewers and Sewage Processing	486,228.13	Buildings and Grounds	180,602.60	Collected in 1987	242,968.68
Garbage and Trash Disposal	495,423.00	Library and Education		Cancelled, Abated or Adjusted 1987	395.37
Public Buildings and Grounds	58,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,000.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	88,710.00	ISSUED AND UNISSUED		Balance January 1, 1987	5,384.26
Welfare-Public Assistance	25,250.00	School	1,215,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	380,300	Redeemed in 1987	5,384.26
Animal, Insect, & Rodent Control		Other	3,523,350	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	5,118,650	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	1,145,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00	Self-Liquidating	380,300.00	FORECLOSURE	
Land Reclamation & Conservation	2,000.00	Other	2,363,050.00	Balance January 1, 1987	16,947.50
Other Recreational Services	89,900.00	Total	3,888,350.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	141,958.00	FOR NET DEBT COMPUTATION	584,013,205	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	16,947.50
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	323,035.08	1 Vacant Land 114 1.06	3,572,800.00	ASSETS	
Employee Fringe Benefits	229,000.89	2 Residential 2533 70.53	236,837,500.00	Cash Dec. 31, 1987	1,087,261.38
Other Statutory Expenditures	100.00	3 Farm		Taxes Receivable	186,581.21
CETA And Other Public Employment Programs		4a Commercial 208 10.60	35,575,600.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	5,100,071.19	4b Industrial 59 7.72	25,925,800.00	Foreclosed Property	16,947.50
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4c Apartments 79 10.08	33,861,700.00	Emergencies & Other Deferred Charges	304,480.94
DEBT SERVICE		Total 2993	335,773,400.00	State and Federal Aid Receivable	23,269.35
Principal Payments	199,650.00	Land Area 1.30 Sq. Miles		Other Receivables	21,331.78
Interest Payments	153,821.29	Net Valuation Taxable-Municipal	336,140,439	Total	1,639,872.16
DEFERRED CHARGES	5,000.00	Net Valuation Taxable-County	593,154,196	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,629,439.11	State Equalized Valuation	713,564,575	Cash Liabilities	727,241.21
RESERVE FOR UNCOLLECTED TAXES	261,656.00	State Equalization Ratio	47.08	Reserves for Receivables	206,814.83
EXPENDITURES TOTAL	13,349,637.59			Surplus Dec. 31, 1987	705,816.12

0327

Population 1980 **7,085**
 Population 1987 **7,106**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.93

State Equalized Tax Rate

2.46**PALMYRA BOROUGH - BURLINGTON CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6****PER CAPITA:**

Gross Debt **613.05**
 Net Debt **137.56**
 Debt Service **5.18**
 Total Tax Levy **643.69**
 Municipal Expenditures **314.11**

PER CENT:

Gross Debt **2.58**
 Net Debt **.58**
 Tax Levy Collected **96.65**
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,100.04	1987 Property Taxes Collected		Local District School Taxes	1.28
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,100.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	7,771.00	Business Personalty Replacement Taxes		County Taxes	.55
Collection of Taxes	5,040.00	Taxes from Public Utilities		County Library Taxes	.03
Planning, Housing & Development	5,259.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources	20,259.65	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.46
General Administration (other)	339,300.84	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,140.17
Municipal Courts	36,792.70	Other Miscellaneous Revenues		Added and Omitted Taxes	6,368.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	4,574,082.68
Fire Protection	80,958.88	Prior Years Surplus Appropriated		Total Taxes Billed	4,570,700.93
Police Protection	534,874.56	REVENUES TOTAL		1987 TAXES COLLECTED	4,417,529.13
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	3,176.20
Environmental Inspection & Control	16,800.04	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	8,545.99
Other Public Safety	500.00			Balance Outstanding Dec. 31, 1987	141,449.61
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	191,823.00	Recreation—Culture		Balance January 1, 1987	138,800.01
Sewers and Sewage Processing	6,854.29	Public Works		Collected in 1987	136,203.00
Garbage and Trash Disposal	380,851.47	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	1,653.99
Public Buildings and Grounds	23,004.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	45,650.00	Conservation		Balance December 31, 1987	943.02
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	990.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	29,211.76
Welfare-Public Assistance	4,680.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	8,545.99
Hospitals, Clinics, First Aid		School		Redeemed in 1987	4,978.05
Animal, Insect, & Rodent Control		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1987	32,779.70
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,750.00	School		Balance January 1, 1987	16,400.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	2,700.00	Other		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1987)	
Libraries	1,600.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1987	16,400.00
Other Educational Services	5,515.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	117,583.00	1 Vacant Land 173 1.97		Cash Dec. 31, 1987	1,702,271.59
Employee Fringe Benefits	103,000.00	2 Residential 2388 78.83		Taxes Receivable	142,392.63
Other Statutory Expenditures	1,000.00	3 Farm		Tax Title Liens	32,779.70
CETA And Other Public Employment Programs		4a Commercial 120 8.60		Foreclosed Property	16,400.00
MUNICIPAL FUNCTIONS TOTAL	1,969,857.47	4b Industrial 28 3.92		Emergencies & Other Deferred Charges	41,092.55
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4c Apartments 91 6.68		State and Federal Aid Receivable	
DEBT SERVICE		Total 2800		Other Receivables	36,982.80
Principal Payments		Land Area 1.92Sq. Miles		Total	1,971,919.27
Interest Payments	36,838.48	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,580.00	Net Valuation Taxable-County		Cash Liabilities	1,266,966.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,447,332.70	State Equalized Valuation		Reserves for Receivables	222,905.48
RESERVE FOR UNCOLLECTED TAXES	210,762.09	State Equalization Ratio		Surplus Dec. 31, 1987	482,047.65
EXPENDITURES TOTAL	5,679,370.74			Total	1,971,919.27

0246

Population 1980 **26,474**
 Population 1987 **25,633**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100.

1.21

State Equalized Tax Rate

1.16**PARAMUS BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **796.19**
 Net Debt **600.91**
 Debt Service **47.17**
 Total Tax Levy **1,354.38**
 Municipal Expenditures **690.50**

PER CENT:

Gross Debt **.86**
 Net Debt **.65**
 Tax Levy Collected **97.90**
 Tax Levy Cancelled, Abated or Adjusted **.75**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .66	
Governing Body & Public Boards	44,500.00	1987 Property Taxes Collected	34,007,858.30	Local District School Taxes	19,617,627.00
Municipal Clerk	116,100.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	187,800.00	Delinquent Tax & Lien Collections	455,731.71	School Taxes in Municipal Budget	
Assessment of Taxes	138,350.00	Business Personalty Replacement Taxes	1,237,719.44	County Taxes	.19 5,500,027.70
Collection of Taxes	76,000.00	Taxes from Public Utilities	2,998,961.10	County Library Taxes	
Planning, Housing & Development	81,655.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 9,311,157.63
Human Resources	158,759.50	State Aid Revenues	322,215.15	Veteran & Senior Citizen Taxes	265,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.16 34,693,912.33
General Administration (other)	2,347,450.75	State and Local Fiscal Assistance Act Utilized	6,396.13	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	131,267.21
Municipal Courts	139,200.00	Other Miscellaneous Revenues	2,038,248.56	Added and Omitted Taxes	156,810.14
PUBLIC SAFETY		Total	41,067,130.39	Total Taxes Levied - ABSTRACT	34,716,889.68
Fire Protection	574,476.00	Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Billed	34,735,722.72
Police Protection	5,028,928.33	REVENUES TOTAL	42,667,130.39	1987 TAXES COLLECTED	34,007,858.30
Civil Defense & Disaster Control	66,200.00	Reserve For Uncollected Taxes	1,451,370.54	1987 Taxes Cancelled, Abated or Adjusted	260,076.98
Environmental Inspection & Control	277,100.00	CAPITAL OUTLAY TOTAL	1,668,244.25	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	467,787.44
Other Public Safety		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Recreation—Culture		Balance January 1, 1987	606,097.25
Streets and Drainage	789,000.00	Public Works	1,034,221.53	Collected in 1987	455,737.71
Sewers and Sewage Processing	1,002,000.00	Buildings and Grounds	61,371.00	Cancelled, Abated or Adjusted 1987	
Garbage and Trash Disposal	155,700.00	Library and Education	572,651.72	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	180,000.00	Conservation		Balance December 31, 1987	150,359.54
Other Public Works		All Other		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Health Services Except Environmental	248,650.00	ISSUED AND UNISSUED		Transfer From Taxes	
Welfare-Public Assistance	58,500.00	School	2,205,000	Redeemed in 1987	
Hospitals, Clinics, First Aid	2,000.00	Self-liquidating	6,576,835	Cancelled, Abated or Adjusted (1987)	
Animal, Insect, & Rodent Control	68,400.00	Other	11,627,020	Transfers to Foreclosed Property	
Other Welfare Services		Total	20,408,855	Balance December 31, 1987	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks	498,065.00	School	1,705,000.00	Balance January 1, 1987	23,978.00
Parks, Playgrounds, Shade Trees	500.00	Self-Liquidating	2,615,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation	184,200.00	Other	7,565,120.00	Sale for Cash (1987)	
Other Recreational Services		Total	11,885,120.00	Cancelled, Abated or Adjusted (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Balance December 31, 1987	23,978.00
Libraries	763,055.00	FOR NET DEBT COMPUTATION	2,373,694,210	CURRENT FINANCES DECEMBER 31, 1987	
Other Educational Services		REAL PROPERTY VALUATIONS		ASSETS	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	5,338,359.08
Pensions & F. I. C. A.	1,175,867.00	1 Vacant Land 275 1.86	52,883,800.00	Taxes Receivable	618,146.98
Employee Fringe Benefits	450,000.00	2 Residential 7446 52.44	1,493,667,100.00	Tax Title Liens	
Other Statutory Expenditures	10,000.00	3 Farm 13 .03	997,300.00	Foreclosed Property	23,978.00
CETA And Other Public Employment Programs		4a Commercial 410 40.55	1,155,047,300.00	Emergencies & Other Deferred Charges	442,000.00
MUNICIPAL FUNCTIONS		4b Industrial 45 5.12	145,727,500.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*	90,000.00	4c Apartments		Other Receivables	46,108.22
DEBT SERVICE		Total 8189	2,848,323,000.00	Total	6,468,592.28
Principal Payments	650,000.00	Land Area 10.35 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	558,990.97	Net Valuation Taxable-Municipal	2,857,761,371	Cash Liabilities	2,555,259.45
DEFERRED CHARGES		Net Valuation Taxable-County	2,397,340,004	Reserves for Receivables	688,233.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,117,654.70	State Equalized Valuation	2,971,504,719	Surplus Dec. 31, 1987	3,225,099.63
RESERVE FOR UNCOLLECTED TAXES	1,451,370.54	State Equalization Ratio	96.16	Total	6,468,592.28
EXPENDITURES TOTAL	42,817,245.43				

0247

Population 1980 **8,515**
 Population 1987 **8,545**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

2.68

State Equalized Tax Rate

1.76**PARK RIDGE BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **1,297.90**
 Net Debt **819.13**
 Debt Service **84.65**
 Total Tax Levy **1,215.94**
 Municipal Expenditures **544.92**

PER CENT:

Gross Debt **2.36**
 Net Debt **1.49**
 Tax Levy Collected **98.95**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.03	
Governing Body & Public Boards	11,516.00	1987 Property Taxes Collected		Local District School Taxes	6,004,226.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	15,860.00	Business Personalty Replacement Taxes		County Taxes	1,391,693.58
Collection of Taxes	77,407.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	52,384.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,776,044.32
Human Resources	36,488.84	State Aid Revenues		Veteran & Senior Citizen Taxes	60,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	10,232,064.40
General Administration (other)	468,149.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	28,967.91
Municipal Courts	36,290.00	Other Miscellaneous Revenues		Added and Omitted Taxes	189,299.21
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	10,390,231.52
Fire Protection	94,428.24	Prior Years Surplus Appropriated		Total Taxes Billed	10,395,643.12
Police Protection	1,058,099.17	REVENUES		1987 TAXES COLLECTED	10,286,038.23
Civil Defense & Disaster Control	2,460.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	645.88
Environmental Inspection & Control	31,460.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	2,111.84
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	106,847.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	324,622.00	Public Enterprises		Balance January 1, 1987	105,903.05
Sewers and Sewage Processing	229,262.00	Recreation—Culture		Collected in 1987	105,903.05
Garbage and Trash Disposal	169,059.51	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	527,761.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	75,815.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	48,717.00	All Other		Balance January 1, 1987	21,693.96
Welfare-Public Assistance	1,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,111.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1987	23,805.80
Beaches and Boardwalks	20,500.00	Self-liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	16,420.00	Total		Balance January 1, 1987	26,000.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	147,936.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	300.00	Other		Balance December 31, 1987	26,000.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	228,239.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	37,440.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	993,776.48
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	106,847.17
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	23,805.80
MUNICIPAL FUNCTIONS		1 Vacant Land 296 3.53		Foreclosed Property	26,000.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2422 78.14		Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	1,350.00
Principal Payments	340,000.00	4a Commercial 79 16.45		Other Receivables	18,193.52
Interest Payments	383,340.83	4b Industrial 8 .87		Total	1,179,972.97
		4c Apartments 8 1.01		LIABILITIES, RESERVES, AND SURPLUS	
		Total 2813		Cash Liabilities	597,867.71
DEFERRED CHARGES	11,534.65	Land Area 2.58Sq. Miles		Reserves for Receivables	157,852.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,395,920.08	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	424,252.29
RESERVE FOR UNCOLLECTED TAXES	200,000.00	Net Valuation Taxable-County		Total	1,179,972.97
EXPENDITURES	TOTAL	State Equalized Valuation			
	12,052,259.32	State Equalization Ratio			
		380,833,728			
		461,000,384			
		579,705,861			
		65.57			

1429

Population 1980 **49,868**
 Population 1987 **48,679**
 S & P Rating **AA-**
 Moody Rating

General Tax Rate Per \$100.

2.45
 State Equalized Tax Rate
 1.59

PARSIPPANY-TROY HILLS TWP. - MOR. CO.**Form of Government:****Mayor-Council Plan E (OMCL 50)****Number of Members on Governing Body - 5****PER CAPITA:**

Gross Debt **1,915.37**
 Net Debt **1,160.39**
 Debt Service **87.12**
 Total Tax Levy **1,198.44**
 Municipal Expenditures **448.27**

PER CENT:

Gross Debt **3.31**
 Net Debt **2.00**
 Tax Levy Collected **98.19**
 Tax Levy Cancelled, Abated or Adjusted **.15**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	34,104,726.69
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	548,756.00	1987 Property Taxes Collected	57,393,668.00	School Taxes in Municipal Budget	
Assessment of Taxes		1987 Payments in Lieu of Taxes	110,146.00	County Taxes	10,338,523.30
Collection of Taxes		Delinquent Tax & Lien Collections	1,002,599.38	County Library Taxes	312,465.85
Planning, Housing & Development	148,744.48	Business Personalty Replacement Taxes	487,669.84	Local Municipal Purpose Taxes	9,554,291.93
Human Resources	90,553.00	Taxes from Public Utilities	2,296,223.00	Veteran & Senior Citizen Taxes	263,250.00
Elections	15,900.00	Other Miscellaneous Tax Revenues	2,173,090.50	Total Taxes for Rate Computation	54,573,257.77
General Administration (other)	2,728,531.38	State Aid Revenues	834,356.81	Special District Taxes	3,237,322.93
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	98,201.03
Municipal Courts	277,395.35	State and Local Fiscal Assistance Act Utilized	7,143.00	Added and Omitted Taxes	693,267.82
PUBLIC SAFETY		Sale of Acquired Property	868,100.00	Total Taxes Levied - ABSTRACT	58,338,799.55
Fire Protection	164,464.00	Other Miscellaneous Revenues	2,230,338.79	Total Taxes Billed	58,453,090.97
Police Protection	5,711,071.07	Total	67,403,335.32	1987 TAXES COLLECTED	57,393,668.00
Civil Defense & Disaster Control	19,925.00	Prior Years Surplus Appropriated	3,296,000.00	1987 Taxes Cancelled, Abated or Adjusted	90,289.70
Environmental Inspection & Control	500,470.00	REVENUES TOTAL	70,699,335.32	Transfer to Tax Title Liens or Foreclosed	24,224.19
Other Public Safety		Reserve For Uncollected Taxes	1,251,214.61	Balance Outstanding Dec. 31, 1987	944,909.08
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	6,918,517.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	419,170.00			Balance January 1, 1987	1,052,742.09
Sewers and Sewage Processing		Public Enterprises	4,355,954.34	Collected in 1987	953,499.63
Garbage and Trash Disposal	460,000.00	Recreation—Culture	378,505.90	Cancelled, Abated or Adjusted 1987	59,869.09
Public Buildings and Grounds	470,000.00	Public Works	1,609,289.45	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,168,925.00	Buildings and Grounds	450,888.81	Balance December 31, 1987	39,373.37
HEALTH and WELFARE		Library and Education	16,091.50	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	240,410.00	Conservation	107,787.70	Balance January 1, 1987	178,498.46
Welfare-Public Assistance	60,418.00	All Other		Transfer From Taxes	24,224.19
Hospitals, Clinics, First Aid	3,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	49,099.75
Animal, Insect, & Rodent Control	42,497.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	31,022.53
Other Welfare Services		School	100,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	53,268,612	Balance December 31, 1987	122,600.37
Beaches and Boardwalks		Other	39,869,870	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	582,928.00	Total	93,238,482	FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,447,400.00
Other Recreational Services	266,400.00	School	100,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	52,947,000.00	Sale for Cash (1987)	
Libraries	864,915.00	Other	39,396,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	92,443,000.00	Balance December 31, 1987	1,447,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,130,618.84	FOR NET DEBT COMPUTATION	2,819,502,878	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,229,209.68
Other Statutory Expenditures	10,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	984,282.45
CETA And Other Public Employment Programs		1 Vacant Land 786 2.59	57,240,250.00	Tax Title Liens	122,600.37
MUNICIPAL FUNCTIONS TOTAL	15,928,092.12	2 Residential 11176 46.60	1,030,321,940.00	Foreclosed Property	1,447,400.00
CAPITAL IMPROVEMENTS *MEMO*	171,000.00	3 Farm 12 .04	954,300.00	Emergencies & Other Deferred Charges	535,000.00
DEBT SERVICE		4a Commercial 434 36.52	807,404,700.00	State and Federal Aid Receivable	91,551.99
Principal Payments	1,305,000.00	4b Industrial 56 5.67	125,265,300.00	Other Receivables	7,098.08
Interest Payments	2,935,880.38	4c Apartments 33 8.58	189,705,100.00	Total	9,417,142.57
DEFERRED CHARGES	401,033.98	Total 12497	2,210,891,590.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,993,038.77	Land Area 24.30Sq. Miles		Cash Liabilities	3,917,626.11
RESERVE FOR UNCOLLECTED TAXES	1,251,214.61	Net Valuation Taxable-Municipal	2,225,408,171	Reserves for Receivables	2,561,380.90
EXPENDITURES TOTAL	69,814,259.86	Net Valuation Taxable-County	3,655,663,042	Surplus Dec. 31, 1987	2,938,135.56
		State Equalized Valuation	3,427,966,620	Total	9,417,142.57
		State Equalization Ratio	64.77		

1607
Population 1980 52,463
Population 1987 53,857
S & P Rating
Moody Rating BAA

General Tax Rate Per \$100. 10.00
State Equalized Tax Rate 2.95

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

PER CAPITA:
Gross Debt 413.41
Net Debt 72.35
Debt Service 9.98
Total Tax Levy 516.90
Municipal Expenditures 525.02
PER CENT:
Gross Debt 3.10
Net Debt .54
Tax Levy Collected 98.02
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	146,935.00	1987 Property Taxes Collected	27,047,631.90	Local District School Taxes	97 9,001,213.50
Municipal Clerk	174,622.00	1987 Payments in Lieu of Taxes	367,374.00	Regional & Consolidated School Tax	
Financial Administration	212,632.00	Delinquent Tax & Lien Collections	545,792.53	School Taxes in Municipal Budget	
Assessment of Taxes	156,545.00	Business Personalty Replacement Taxes	2,280,206.87	County Taxes	.46 4,286,377.09
Collection of Taxes	149,040.00	Taxes from Public Utilities	2,308,280.00	County Library Taxes	
Planning, Housing & Development	356,546.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.52 14,147,679.24
Human Resources	1,498,672.76	State Aid Revenues	6,054,190.34	Veteran & Senior Citizen Taxes	202,350.00
Elections	46,050.00	Federal Aid Revenues	55,000.00	Total Taxes for Rate Computation	2.95 27,637,619.83
General Administration (other)	2,659,031.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,209,953.73	Bank Corp. Taxes	254,050.00
Municipal Courts	316,282.00	Other Miscellaneous Revenues	40,868,429.37	Added and Omitted Taxes	149,340.00
PUBLIC SAFETY		Total	450,000.00	Total Taxes Levied - ABSTRACT	27,838,659.83
Fire Protection	4,121,827.50	Prior Years Surplus Appropriated	41,318,429.37	Total Taxes Billed	27,593,641.00
Police Protection	4,102,573.57	REVENUES	1,357,383.96	1987 TAXES COLLECTED	27,047,631.90
Civil Defense & Disaster Control	18,839.00	Reserve For Uncollected Taxes	932,332.52	1987 Taxes Cancelled, Abated or Adjusted	64,361.64
Environmental Inspection & Control	301,807.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	481,647.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,322,423.00			Balance January 1, 1987	567,646.13
Sewers and Sewage Processing	4,078,963.00			Collected in 1987	545,792.53
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1987	21,853.60
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works	125,000.00			Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	735,039.00			Balance January 1, 1987	
Welfare-Public Assistance	20,000.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control	55,048.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	493,553.99			Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	60,090.00			Balance January 1, 1987	478,790.82
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	184,949.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	34,000.00
Libraries	725,000.00			Balance December 31, 1987	444,790.82
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	2,657,479.00			Cash Dec. 31, 1987	4,755,050.09
Employee Fringe Benefits	1,480,239.74			Taxes Receivable	481,647.46
Other Statutory Expenditures	80,000.00			Tax Title Liens	
CETA And Other Public Employment Programs				Foreclosed Property	444,790.82
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 50,000.00			State and Federal Aid Receivable	1,295,792.41
DEBT SERVICE				Other Receivables	747,370.30
Principal Payments	165,000.00			Total	7,724,651.08
Interest Payments	372,408.00			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO				Cash Liabilities	4,582,805.53
DEFERRED CHARGES	101,951.87			Reserves for Receivables	1,673,808.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,287,590.59			Surplus Dec. 31, 1987	1,468,036.97
RESERVE FOR UNCOLLECTED TAXES	1,357,383.96			Total	7,724,651.08
EXPENDITURES					
TOTAL	41,563,621.98				

1430
Population 1980 7,275
Population 1987 7,732
S & P Rating AA
Moody Rating A1

General Tax Rate Per \$100. 1.99
State Equalized Tax Rate 1.64

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

PER CAPITA:
Gross Debt 666.32
Net Debt 616.68
Debt Service 140.48
Total Tax Levy 1,222.27
Municipal Expenditures 646.69
PER CENT:
Gross Debt 1.12
Net Debt 1.04
Tax Levy Collected 96.13
Tax Levy Cancelled, Abated or Adjusted .85

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	9,110,686.12	Local District School Taxes	.61 3,465,846.00
Municipal Clerk		1987 Payments in Lieu of Taxes	1,175.47	Regional & Consolidated School Tax	.36 2,035,313.31
Financial Administration	43,325.00	Delinquent Tax & Lien Collections	312,048.80	School Taxes in Municipal Budget	
Assessment of Taxes	23,475.00	Business Personalty Replacement Taxes	107,170.96	County Taxes	.28 1,565,413.29
Collection of Taxes	37,800.00	Taxes from Public Utilities	1,295,550.00	County Library Taxes	
Planning, Housing & Development	96,231.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 2,191,132.92
Human Resources	29,105.57	State Aid Revenues	91,942.13	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.64 9,320,105.52
General Administration (other)	473,446.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,390.98
Municipal Courts	39,845.00	Other Miscellaneous Revenues	609,432.35	Added and Omitted Taxes	184,461.50
PUBLIC SAFETY		Total	11,528,005.83	Total Taxes Levied - ABSTRACT	9,450,558.00
Fire Protection	112,455.00	Prior Years Surplus Appropriated	370,000.00	Total Taxes Billed	9,477,409.30
Police Protection	843,670.57	REVENUES TOTAL	11,898,005.83	1987 TAXES COLLECTED	9,110,686.12
Civil Defense & Disaster Control	1,050.00	Reserve For Uncollected Taxes	471,239.30	1987 Taxes Cancelled, Abated or Adjusted	80,573.90
Environmental Inspection & Control	48,638.00	CAPITAL OUTLAY TOTAL	505,084.92	Transfer to Tax Title Liens or Foreclosed	7,289.37
Other Public Safety				Balance Outstanding Dec. 31, 1987	278,859.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	425,139.00	Public Enterprises		Balance January 1, 1987	405,831.59
Sewers and Sewage Processing	234,442.29	Recreation—Culture	1,222.52	Collected in 1987	312,048.80
Garbage and Trash Disposal	393,071.96	Public Works	325,161.03	Cancelled, Abated or Adjusted 1987	72,095.94
Public Buildings and Grounds	18,750.00	Buildings and Grounds	178,701.37	Transfers to Tax Title Liens or Foreclosed	31,798.26
Other Public Works	22,000.00	Library and Education		Balance December 31, 1987	-10,111.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,610.00	All Other		Balance January 1, 1987	31,771.41
Welfare-Public Assistance	9,636.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	74.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,500.00	School	383,766	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,768,200	Balance December 31, 1987	31,846.03
Beaches and Boardwalks		Total	5,151,967	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,250.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	1,435.00	School	383,766.86	Balance January 1, 1987	277,944.07
Other Recreational Services	36,775.00	Self-Liquidating		Transfers From Taxes or Liens	39,030.93
EDUCATION (excluding schools)		Other	4,460,000.00	Sale for Cash (1987)	
Libraries	112,500.00	Total	4,843,766.86	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	250.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	316,975.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	457,994.691	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	273,292.46	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	62,700.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	807,405.94
Other Statutory Expenditures		1 Vacant Land 430 3.75	17,236,650.00	Taxes Receivable	268,748.50
CETA And Other Public Employment Programs		2 Residential 2448 85.37	392,160,675.00	Tax Title Liens	31,846.03
MUNICIPAL FUNCTIONS TOTAL	3,379,392.85	3 Farm 47 .84	3,865,200.00	Foreclosed Property	316,975.00
CAPITAL IMPROVEMENTS *MEMO*	3,800.00	4a Commercial 108 8.53	39,205,500.00	Emergencies & Other Deferred Charges	135,000.00
DEBT SERVICE		4b Industrial 19 1.39	6,392,300.00	State and Federal Aid Receivable	
Principal Payments	685,000.00	4c Apartments 1 .11	496,100.00	Other Receivables	35,604.22
Interest Payments	401,168.50	Total 3053	459,356,425.00	Total	1,595,579.69
DEFERRED CHARGES	63,394.83	Land Area 12.50Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,066,572.60	Net Valuation Taxable-Municipal	466,035,461	Cash Liabilities	494,240.10
RESERVE FOR UNCOLLECTED TAXES	471,239.30	Net Valuation Taxable-County	558,462,670	Reserves for Receivables	639,806.81
EXPENDITURES TOTAL	12,066,768.08	State Equalized Valuation	563,879,940	Surplus Dec. 31, 1987	461,532.78
		State Equalization Ratio	82.44	Total	1,595,579.69

1608
Population 1980 137,970
Population 1987 138,200
S & P Rating BBB
Moody Rating BAA1

General Tax Rate Per \$100. 9.79
State Equalized Tax Rate 3.11

PATERSON CITY - PASSAIC COUNTY
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 808.40
Net Debt 285.63
Debt Service 104.86
Total Tax Levy 447.21
Municipal Expenditures 641.09
PER CENT:
Gross Debt 6.93
Net Debt 2.45
Tax Levy Collected 94.88
Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	386,903.51	Local District School Taxes 1.19 23,310,623.50
Municipal Clerk	126,717.52	Regional & Consolidated School Tax .03 524,487.75
Financial Administration	461,468.95	School Taxes in Municipal Budget .48 9,481,943.18
Assessment of Taxes	185,605.59	County Library Taxes 1.42 27,822,037.29
Collection of Taxes	325,410.39	Local Municipal Purpose Taxes 3.12 740,200.00
Planning, Housing & Development	3,767,065.37	Veteran & Senior Citizen Taxes 3.12 61,879,291.72
Human Resources	4,429,593.49	Total Taxes for Rate Computation
Elections	44,736.38	Special District Taxes 258,535.71
General Administration (other)	6,662,705.38	Bank Corp. Taxes 407,310.47
JUDICIARY		Added and Omitted Taxes 61,804,937.90
Municipal Courts	744,527.50	Total Taxes Levied - ABSTRACT 61,556,158.13
PUBLIC SAFETY		Total Taxes Billed 58,406,809.17
Fire Protection	10,289,120.13	1987 TAXES COLLECTED
Police Protection	13,316,507.53	1987 Taxes Cancelled, Abated or Adjusted 179,877.66
Civil Defense & Disaster Control	18,000.00	Transfer to Tax Title Liens or Foreclosed 986,251.00
Environmental Inspection & Control		Balance Outstanding Dec. 31, 1987 1,983,220.30
Other Public Safety		PRIOR YEARS TAXES OUTSTANDING
PUBLIC WORKS		Balance January 1, 1987 2,403,206.08
Streets and Drainage	3,937,909.70	Collected in 1987 1,832,712.85
Sewers and Sewage Processing	7,232,683.80	Cancelled, Abated or Adjusted 1987 207,159.96
Garbage and Trash Disposal	4,809,753.10	Transfers to Tax Title Liens or Foreclosed 232,332.23
Public Buildings and Grounds	1,834,959.52	Balance December 31, 1987 131,001.04
Other Public Works	207,064.66	TAX TITLE LIENS OUTSTANDING
HEALTH and WELFARE		Balance January 1, 1987 4,130,772.57
Health Services Except Environmental	2,580,778.17	Transfer From Taxes 845,330.35
Welfare-Public Assistance	141,000.00	Redeemed in 1987
Hospitals, Clinics, First Aid	58,700.00	Cancelled, Abated or Adjusted (1987) 373,578.66
Animal, Insect, & Rodent Control	652,153.54	Transfers to Foreclosed Property 122,387.34
Other Welfare Services		Balance December 31, 1987 4,480,136.92
RECREATION and CONSERVATION		PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks	643,001.65	Balance January 1, 1987 1,007,348.15
Parks, Playgrounds, Shade Trees	258,711.27	Transfers From Taxes or Liens 111,733.84
Land Reclamation & Conservation	326,141.17	Sale for Cash (1987)
Other Recreational Services		Cancelled, Abated or Adjusted (1987) 313,161.99
EDUCATION (excluding schools)		Balance December 31, 1987 805,920.00
Libraries	917,200.00	CURRENT FINANCES DECEMBER 31, 1987
Other Educational Services	102,825.89	ASSETS
STATUTORY EXPENDITURES		Cash Dec. 31, 1987 10,320,669.99
Pensions & F. I. C. A.	6,139,738.51	Taxes Receivable 2,114,221.34
Employee Fringe Benefits		Tax Title Liens 4,480,136.92
Other Statutory Expenditures	5,000.00	Foreclosed Property 805,920.00
CETA And Other Public Employment Programs		Emergencies & Other Deferred Charges 1,048,279.86
MUNICIPAL FUNCTIONS		State and Federal Aid Receivable 6,850.00
CAPITAL IMPROVEMENTS		Other Receivables 3,455,026.23
DEBT SERVICE		Total 22,231,104.34
Principal Payments	7,835,897.79	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments	6,655,815.02	Cash Liabilities 13,826,201.10
TYPE I SCHL DEBT *MEMO		Reserves for Receivables 6,809,233.70
DEFERRED CHARGES	200,000.00	Surplus Dec. 31, 1987 1,595,669.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,317,054.43	Total 22,231,104.34
RESERVE FOR UNCOLLECTED TAXES	3,301,510.95	
EXPENDITURES		
TOTAL	121,916,260.91	
	REVENUES	
	1987 Property Taxes Collected 58,406,809.17	
	1987 Payments in Lieu of Taxes 2,329,482.46	
	Delinquent Tax & Lien Collections 3,691,777.23	
	Business Personalty Replacement Taxes 2,448,544.20	
	Taxes from Public Utilities 5,646,377.00	
	Other Miscellaneous Tax Revenues 28,932,257.94	
	State Aid Revenues 491,000.00	
	Federal Aid Revenues 68,591.21	
	State and Local Fiscal Assistance Act Utilized 61,405.00	
	Sale of Acquired Property 12,079,058.64	
	Other Miscellaneous Revenues 114,155,302.85	
	Total 114,155,302.85	
	Prior Years Surplus Appropriated 4,400,000.00	
	REVENUES 118,555,302.85	
	Reserve For Uncollected Taxes 3,301,510.95	
	TOTAL 9,613,090.04	
	CAPITAL OUTLAY	
	Public Enterprises 9,738.64	
	Recreation—Culture 1,169,432.79	
	Public Works 1,091,839.67	
	Buildings and Grounds 7,342,078.94	
	Library and Education	
	Conservation	
	All Other	
	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	
	ISSUED AND UNISSUED	GROSS DEBT
	School 43,567,000	
	Self-liquidating 19,688,000	
	Other 48,466,102	
	Total 111,721,102	NET DEBT
		39,473,637
	ISSUED AND OUTSTANDING	
	School 43,567,000.00	
	Self-Liquidating 19,688,000.00	
	Other 42,161,102.00	
	Total 105,416,102.00	
	EQUALIZED VALUATION BASIS	
	FOR NET DEBT COMPUTATION	1,611,928,595
	REAL PROPERTY VALUATIONS	
	Code Class # of Parcels % VAL'N	ASSESSED VALUATION
	1 Vacant Land 2120 1.51	9,220,980.00
	2 Residential 17108 58.60	358,495,110.00
	3 Farm	
	4a Commercial 2435 20.81	127,323,894.00
	4b Industrial 456 11.23	68,706,219.00
	4c Apartments 493 7.86	48,065,200.00
	Total 22612	611,811,403.00
	Land Area 8.44Sq. Miles	
	Net Valuation Taxable-Municipal 624,592,414	
	Net Valuation Taxable-County 1,646,199,645	
	State Equalized Valuation 1,939,205,035	
	State Equalization Ratio 31.77	

0814

Population 1980 **6,944**
 Population 1987 **6,600**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.43

State Equalized Tax Rate

2.58

PAULSBORO BOROUGH – GLOUCESTER CO.**Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt

284.11

Net Debt

95.24

Debt Service

10.62

Total Tax Levy

659.57

Municipal Expenditures

382.08

PER CENT:

Gross Debt

1.29

Net Debt

.43

Tax Levy Collected

94.49

Tax Levy Cancelled, Abated

.03

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00			Local District School Taxes	1.07
Municipal Clerk	25,041.00			Regional & Consolidated School Tax	
Financial Administration	48,450.00			School Taxes in Municipal Budget	
Assessment of Taxes	89,392.00			County Taxes	.62
Collection of Taxes	23,951.00			County Library Taxes	
Planning, Housing & Development	5,643.00			Local Municipal Purpose Taxes	.88
Human Resources	100.00			Veteran & Senior Citizen Taxes	
Elections	2,600.00			Total Taxes for Rate Computation	2.57
General Administration (other)	252,693.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	10,155.37
Municipal Courts	12,310.00			Added and Omitted Taxes	21,036.61
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	4,353,143.50
Fire Protection	44,335.20			Total Taxes Billed	4,342,984.13
Police Protection	652,553.55			1987 TAXES COLLECTED	4,103,721.97
Civil Defense & Disaster Control	500.00			1987 Taxes Cancelled, Abated or Adjusted	1,209.39
Environmental Inspection & Control	29,020.00			Transfer to Tax Title Liens or Foreclosed	14,417.58
Other Public Safety				Balance Outstanding Dec. 31, 1987	223,635.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	259,732.00			Balance January 1, 1987	193,335.39
Sewers and Sewage Processing				Collected in 1987	177,352.84
Garbage and Trash Disposal	346,853.00			Cancelled, Abated or Adjusted 1987	600.00
Public Buildings and Grounds	36,418.00			Transfers to Tax Title Liens or Foreclosed	15,379.11
Other Public Works	11,000.00			Balance December 31, 1987	3.44
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,045.00			Balance January 1, 1987	56,283.88
Welfare-Public Assistance	16,798.00			Transfer From Taxes	32,034.83
Hospitals, Clinics, First Aid				Redeemed in 1987	53,402.38
Animal, Insect, & Rodent Control	3,900.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	34,916.33
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,060.00			FORECLOSURE	
Land Reclamation & Conservation	6,267.91			Balance January 1, 1987	274,800.00
Other Recreational Services	7,610.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	46,321.46			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	274,800.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	136,300.00			ASSETS	
Employee Fringe Benefits	94,996.00			Cash Dec. 31, 1987	937,322.09
Other Statutory Expenditures	8,000.00			Taxes Receivable	223,638.63
CETA And Other Public Employment Programs				Tax Title Liens	34,916.33
MUNICIPAL FUNCTIONS				Foreclosed Property	274,800.00
CAPITAL IMPROVEMENTS	10,000.00			Emergencies & Other Deferred Charges	79,300.00
DEBT SERVICE				State and Federal Aid Receivable	66,076.57
Principal Payments	28,231.37			Other Receivables	30,448.40
Interest Payments	41,842.88			Total	1,646,502.02
DEFERRED CHARGES	3,379.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,846,951.52			Cash Liabilities	590,174.54
RESERVE FOR UNCOLLECTED TAXES	258,360.00			Reserves for Receivables	563,803.36
EXPENDITURES	5,368,654.89			Surplus Dec. 31, 1987	492,524.12
				Total	1,646,502.02

1815
Population 1980 2,038
Population 1987 2,077
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.10
State Equalized Tax Rate .98

PEAPACK GLADSTONE BORO. - SOM. CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,140.61
Net Debt 1,111.09
Debt Service 65.67
Total Tax Levy 1,929.89
Municipal Expenditures 980.50
PER CENT:
Gross Debt .67
Net Debt .65
Tax Levy Collected 99.04
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .35	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	1,412,318.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	50,825.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	74,300.00	Business Personalty Replacement Taxes		County Taxes	1,752,899.78
Collection of Taxes	28,705.00	Taxes from Public Utilities		County Library Taxes	116,114.68
Planning, Housing & Development	62,045.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	701,484.56
Human Resources	12,824.82	State Aid Revenues		Veteran & Senior Citizen Taxes	14,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,997,617.02
General Administration (other)	333,461.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	941.74
Municipal Courts	19,229.42	Other Miscellaneous Revenues		Added and Omitted Taxes	24,619.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	4,008,377.76
Fire Protection	71,940.74	Prior Years Surplus Appropriated		Total Taxes Billed	4,014,482.86
Police Protection	273,247.74	REVENUES TOTAL		1987 TAXES COLLECTED	3,975,926.96
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	5,165.50
Environmental Inspection & Control	27,098.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	210.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	33,180.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	159,330.00	Public Enterprises		Balance January 1, 1987	45,801.92
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	45,759.62
Garbage and Trash Disposal	105,700.00	Public Works		Cancelled, Abated or Adjusted 1987	.01
Public Buildings and Grounds	93,184.05	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,000.00	Library and Education		Balance December 31, 1987	42.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,515.00	All Other		Balance January 1, 1987	560.17
Welfare—Public Assistance	1,265.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	210.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	770.17
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	28,125.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	838.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	89,000.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	49,715.50	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,426,444.88
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	33,222.69
CETA And Other Public Employment Programs		1 Vacant Land 65 1.69		Tax Title Liens	770.17
MUNICIPAL FUNCTIONS TOTAL	1,513,949.27	2 Residential 595 40.91		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 68 2.97		Emergencies & Other Deferred Charges	97,017.57
DEBT SERVICE		4a Commercial 42 5.59		State and Federal Aid Receivable	1,794.83
Principal Payments	64,800.00	4b Industrial 6 47.69		Other Receivables	182,264.74
Interest Payments	71,604.70	4c Apartments 25 1.15		Total	2,741,514.88
DEFERRED CHARGES	67,440.30	Total 801		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,281,332.46	Land Area 5.80 Sq. Miles		Cash Liabilities	355,633.10
RESERVE FOR UNCOLLECTED TAXES	318,704.21	Net Valuation Taxable-Municipal		Reserves for Receivables	210,688.04
EXPENDITURES TOTAL	5,317,830.94	Net Valuation Taxable-County		Surplus Dec. 31, 1987	2,175,193.74
		State Equalized Valuation		Total	2,741,514.88
		State Equalization Ratio			

0328
Population 1980 1,198
Population 1987 1,129
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.03
State Equalized Tax Rate 2.35

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

PER CAPITA:
Gross Debt 97.86
Net Debt
Debt Service
Total Tax Levy 548.82
Municipal Expenditures 367.70
PER CENT:
Gross Debt .50
Net Debt
Tax Levy Collected 90.70
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Local District School Taxes	1.23 321,470.00
Municipal Clerk		Regional & Consolidated School Tax	
Financial Administration	5,900.00	School Taxes in Municipal Budget	
Assessment of Taxes	2,800.00	County Taxes	.55 143,450.90
Collection of Taxes	4,207.20	County Library Taxes	.03 8,066.36
Planning, Housing & Development	2,250.00	Local Municipal Purpose Taxes	.54 139,595.00
Human Resources	17,120.00	Veteran & Senior Citizen Taxes	
Elections		Total Taxes for Rate Computation	2.35 620,732.26
General Administration (other)	75,605.67	Special District Taxes	
JUDICIARY		Bank Corp. Taxes	4,050.03
Municipal Courts	23,845.30	Added and Omitted Taxes	2,982.48
PUBLIC SAFETY		Total Taxes Levied - ABSTRACT	619,614.77
Fire Protection	14,066.78	Total Taxes Billed	615,584.38
Police Protection	63,856.74	1987 TAXES COLLECTED	558,313.10
Civil Defense & Disaster Control	150.00	1987 Taxes Cancelled, Abated or Adjusted	545.58
Environmental Inspection & Control	7,339.23	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Balance Outstanding Dec. 31, 1987	56,725.70
PUBLIC WORKS		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,000.00	Balance January 1, 1987	62,467.84
Sewers and Sewage Processing		Collected in 1987	54,072.57
Garbage and Trash Disposal	65,590.04	Cancelled, Abated or Adjusted 1987	1,001.84
Public Buildings and Grounds	5,692.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,257.50	Balance December 31, 1987	7,393.43
HEALTH and WELFARE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	Balance January 1, 1987	34,877.36
Welfare-Public Assistance	3,110.00	Transfer From Taxes	
Hospitals, Clinics, First Aid		Redeemed in 1987	24,974.19
Animal, Insect, & Rodent Control	100.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Balance December 31, 1987	9,903.17
Beaches and Boardwalks		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00	FORECLOSURE	
Land Reclamation & Conservation		Balance January 1, 1987	
Other Recreational Services		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Sale for Cash (1987)	
Libraries	7,250.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Balance December 31, 1987	
STATUTORY EXPENDITURES		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	13,447.37	ASSETS	
Employee Fringe Benefits	3,083.96	Cash Dec. 31, 1987	195,972.99
Other Statutory Expenditures		Taxes Receivable	64,119.13
CETA And Other Public Employment Programs		Tax Title Liens	9,903.17
MUNICIPAL FUNCTIONS		Foreclosed Property	
CAPITAL IMPROVEMENTS	325,271.94	Emergencies & Other Deferred Charges	5,226.24
DEBT SERVICE		State and Federal Aid Receivable	
Principal Payments		Other Receivables	15,675.66
Interest Payments		Total	290,897.19
DEFERRED CHARGES	12,473.48	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	472,987.26	Cash Liabilities	65,686.96
RESERVE FOR UNCOLLECTED TAXES	77,389.58	Reserves for Receivables	88,606.76
EXPENDITURES	888,122.26	Surplus Dec. 31, 1987	136,603.47
TOTAL		Total	290,897.19

0329

Population 1980 29,720
 Population 1987 30,411
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 3.66
 State Equalized Tax Rate 2.16

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

PER CAPITA:
 Gross Debt 479.29
 Net Debt 93.60
 Debt Service 7.78
 Total Tax Levy 348.46
 Municipal Expenditures 258.00

PER CENT:
 Gross Debt 3.42
 Net Debt .67
 Tax Levy Collected 88.03
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → 1.01	
Governing Body & Public Boards		1987 Property Taxes Collected	9,323,225.00	Local District School Taxes	4,902,936.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	299,160.00	Delinquent Tax & Lien Collections	985,546.00	School Taxes in Municipal Budget	
Assessment of Taxes	70,957.00	Business Personalty Replacement Taxes	50,811.00	County Taxes	2,546,762.02
Collection of Taxes	106,315.00	Taxes from Public Utilities	1,516,880.00	County Library Taxes	142,341.35
Planning, Housing & Development	67,968.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,937,120.00
Human Resources	331,306.00	State Aid Revenues	942,778.00	Veteran & Senior Citizen Taxes	197,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	10,726,559.37
General Administration (other)	1,327,093.00	State and Local Fiscal Assistance Act Utilized	6,794.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,161.00
Municipal Courts	142,150.00	Other Miscellaneous Revenues	906,465.00	Added and Omitted Taxes	59,673.00
PUBLIC SAFETY		Total	13,732,499.00	Total Taxes Levied - ABSTRACT	10,596,993.37
Fire Protection	107,981.00	Prior Years Surplus Appropriated	1,022,000.00	Total Taxes Billed	10,591,319.00
Police Protection	1,580,589.00	REVENUES	14,754,499.00	1987 TAXES COLLECTED	9,323,225.00
Civil Defense & Disaster Control	4,250.00	Reserve For Uncollected Taxes	1,320,109.00	1987 Taxes Cancelled, Abated or Adjusted	14,659.00
Environmental Inspection & Control	178,813.00	CAPITAL OUTLAY	77,974.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	1,253,435.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	235,000.00	Public Enterprises	11,865.00	Balance January 1, 1987	797,217.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	688,945.00
Garbage and Trash Disposal	150,000.00	Public Works	82,802.00	Cancelled, Abated or Adjusted 1987	720.00
Public Buildings and Grounds	231,690.00	Buildings and Grounds	32,307.00	Transfers to Tax Title Liens or Foreclosed	86,606.00
Other Public Works	565,710.00	Library and Education		Balance December 31, 1987	20,946.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	1,730,912.00
Welfare-Public Assistance	135,779.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	86,606.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	296,601.00
Animal, Insect, & Rodent Control	47,451.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,754,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	9,975,255	Balance December 31, 1987	1,520,917.00
Beaches and Boardwalks		Other	2,846,372	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	14,575,627	FORECLOSURE	
Land Reclamation & Conservation	125.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	753,433.00
Other Recreational Services	140,491.00	School	1,754,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	9,975,230.08	Sale for Cash (1987)	
Libraries		Other	2,427,375.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	52,050.00	Total	14,156,605.08	Balance December 31, 1987	753,433.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	399,344.00	FOR NET DEBT COMPUTATION	426,050,885	ASSETS	
Employee Fringe Benefits	87,066.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,407,793.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	1,274,381.00
CETA And Other Public Employment Programs		1 Vacant Land 5048 6.72	18,982,295.00	Tax Title Liens	1,520,917.00
MUNICIPAL FUNCTIONS		2 Residential 7280 82.55	233,162,450.00	Foreclosed Property	753,433.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 508 2.82	7,967,500.00	Emergencies & Other Deferred Charges	140,653.00
DEBT SERVICE		4a Commercial 151 4.88	13,789,150.00	State and Federal Aid Receivable	275,773.00
Principal Payments	70,000.00	4b Industrial 6 .91	2,570,600.00	Other Receivables	201,557.00
Interest Payments	166,600.00	4c Apartments 10 2.12	5,988,200.00	Total	6,574,507.00
		Total 13003	282,460,195.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 64.67Sq. Miles		Cash Liabilities	1,338,891.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,026.00	Net Valuation Taxable-Municipal	287,430,788	Reserves for Receivables	3,667,024.00
RESERVE FOR UNCOLLECTED TAXES	7,592,039.37	Net Valuation Taxable-County	425,265,405	Surplus Dec. 31, 1987	1,568,592.00
EXPENDITURES		State Equalized Valuation	484,041,480	Total	6,574,507.00
TOTAL	15,438,062.37	State Equalization Ratio	58.96		

1108

Population 1980 **2,109**
 Population 1987 **2,276**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **2.78**
 State Equalized Tax Rate **1.49**

PENNINGTON BOROUGH – MERCER CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **1,048.53**
 Net Debt **424.12**
 Debt Service **63.93**
 Total Tax Levy **1,117.01**
 Municipal Expenditures **459.50**

PER CENT:

Gross Debt **1.95**
 Net Debt **.79**
 Tax Levy Collected **97.48**
 Tax Levy Cancelled, Abated or Adjusted **.21**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	2,474,793.66	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.76
Financial Administration	8,000.00	Delinquent Tax & Lien Collections	86,460.14	School Taxes in Municipal Budget	
Assessment of Taxes	6,128.00	Business Personalty Replacement Taxes	22,639.08	County Taxes	.52
Collection of Taxes	7,275.00	Taxes from Public Utilities	137,539.00	County Library Taxes	
Planning, Housing & Development	30,702.86	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21
Human Resources	22,665.00	State Aid Revenues	22,733.62	Veteran & Senior Citizen Taxes	
Elections	799.99	Federal Aid Revenues		Total Taxes for Rate Computation	1.49
General Administration (other)	138,544.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	10,737.56
Municipal Courts	11,959.50	Other Miscellaneous Revenues	317,049.85	Added and Omitted Taxes	104,689.49
PUBLIC SAFETY		Total	3,061,215.35	Total Taxes Levied - ABSTRACT	2,542,304.96
Fire Protection	16,281.28	Prior Years Surplus Appropriated	324,011.19	Total Taxes Billed	2,538,879.82
Police Protection	106,469.69	REVENUES	3,385,226.54	1987 TAXES COLLECTED	2,474,793.66
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	87,402.98	1987 Taxes Cancelled, Abated or Adjusted	5,330.83
Environmental Inspection & Control	33,614.25	CAPITAL OUTLAY	94,252.05	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	58,755.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,720.60	Public Enterprises	21,430.55	Balance January 1, 1987	87,382.39
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	86,460.14
Garbage and Trash Disposal	144,575.00	Public Works	72,821.50	Cancelled, Abated or Adjusted 1987	922.25
Public Buildings and Grounds	14,812.34	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,360.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	302.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	1,351,170	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,035,289	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	965,289	Balance December 31, 1987	
Beaches and Boardwalks		Total	2,386,459	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,315.60	ISSUED AND OUTSTANDING		Balance January 1, 1987	17,810.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	2,200.00	Self-Liquidating	510,500.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	70,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	35,153.53	Total	580,500.00	Balance December 31, 1987	17,810.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	122,101,723	ASSETS	
Pensions & F. I. C. A.	45,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	761,850.64
Employee Fringe Benefits	9,950.00	Code Class # of Parcels % VAL'N		Taxes Receivable	58,755.33
Other Statutory Expenditures	2,000.00	1 Vacant Land 72 1.74	1,496,700.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 718 86.48	74,224,210.00	Foreclosed Property	17,810.00
MUNICIPAL FUNCTIONS	795,028.64	3 Farm 3 .01	9,300.00	Emergencies & Other Deferred Charges	18,811.48
CAPITAL IMPROVEMENTS	25,000.00	4a Commercial 45 10.21	8,766,550.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 1.55	1,327,530.00	Other Receivables	200,997.31
Principal Payments	135,000.00	4c Apartments		Total	1,058,224.76
Interest Payments	10,500.00	Total	85,824,290.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,890.87	Land Area .99Sq. Miles		Cash Liabilities	367,992.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,085,389.23	Net Valuation Taxable-Municipal	87,561,175	Reserves for Receivables	131,213.69
RESERVE FOR UNCOLLECTED TAXES	87,402.98	Net Valuation Taxable-County	129,076,244	Surplus Dec. 31, 1987	559,018.43
EXPENDITURES	3,131,211.72	State Equalized Valuation	161,469,418	Total	1,058,224.76
		State Equalization Ratio	53.73		

1707

Population 1980 5,760
 Population 1987 5,234
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

5.23

State Equalized Tax Rate

3.57

PENNS GROVE BORO. - SALEM CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 35.06

Net Debt 13.57

Debt Service

Total Tax Levy 390.53

Municipal Expenditures 356.13

PER CENT:

Gross Debt .37

Net Debt .14

Tax Levy Collected 81.93

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	1,668,171.87	Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	287,984.30	Regional & Consolidated School Tax	1.46 831,294.43
Financial Administration	38,300.00	Business Personalty Replacement Taxes	64,363.60	School Taxes in Municipal Budget	
Assessment of Taxes	9,120.38	Taxes from Public Utilities	245,939.00	County Taxes	.82 462,875.95
Collection of Taxes	27,571.90	Other Miscellaneous Tax Revenues	187,894.81	County Library Taxes	
Planning, Housing & Development	41,340.00	Federal Aid Revenues	9,668.47	Local Municipal Purpose Taxes	1.29 731,430.64
Human Resources	22,757.80	State and Local Fiscal Assistance Act Utilized	206,393.48	Veteran & Senior Citizen Taxes	52,150.00
Elections		Sale of Acquired Property	2,670,415.53	Total Taxes for Rate Computation	3.57 2,077,751.02
General Administration (other)	139,768.53	Other Miscellaneous Revenues	253,136.00	Special District Taxes	
JUDICIARY		Prior Years Surplus Appropriated	2,923,551.53	Bank Corp. Taxes	10,640.71
Municipal Courts	29,400.00	Reserve For Uncollected Taxes	378,094.84	Added and Omitted Taxes	7,778.74
PUBLIC SAFETY		TOTAL	25,569.58	Total Taxes Levied - ABSTRACT	2,044,020.47
Fire Protection	29,378.00			Total Taxes Billed	2,036,102.41
Police Protection	549,735.86			1987 TAXES COLLECTED	1,668,171.87
Civil Defense & Disaster Control	100.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,424.41			Transfer to Tax Title Liens or Foreclosed	97,381.97
Other Public Safety				Balance Outstanding Dec. 31, 1987	270,548.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	153,000.00			Balance January 1, 1987	256,729.52
Sewers and Sewage Processing	5,603.49			Collected in 1987	229,269.51
Garbage and Trash Disposal	181,500.00			Cancelled, Abated or Adjusted 1987	1.13
Public Buildings and Grounds	31,325.00			Transfers to Tax Title Liens or Foreclosed	25,710.86
Other Public Works				Balance December 31, 1987	1,748.02
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,534.56			Balance January 1, 1987	243,657.68
Welfare-Public Assistance	8,800.00			Transfer From Taxes	126,967.62
Hospitals, Clinics, First Aid				Redeemed in 1987	58,714.79
Animal, Insect, & Rodent Control	3,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	311,910.51
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	86,200.00
Other Recreational Services	8,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	7,000.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	86,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.,	89,835.60			ASSETS	
Employee Fringe Benefits	46,106.49			Cash Dec. 31, 1987	996,900.72
Other Statutory Expenditures	7,000.00			Taxes Receivable	272,296.59
CETA And Other Public Employment Programs				Tax Title Liens	311,910.51
MUNICIPAL FUNCTIONS TOTAL	1,458,652.02			Foreclosed Property	86,200.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	20,295.47
DEBT SERVICE				State and Federal Aid Receivable	12,030.05
Principal Payments				Other Receivables	58,720.27
Interest Payments				Total	1,758,353.61
DEFERRED CHARGES	27,235.49			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,294,170.38			Cash Liabilities	674,202.12
RESERVE FOR UNCOLLECTED TAXES	378,094.84			Reserves for Receivables	729,127.37
EXPENDITURES TOTAL	3,158,152.73			Surplus Dec. 31, 1987	355,024.12
				Total	1,758,353.61

0427
Population 1980 33,775
Population 1987 34,384
S & P Rating A+
Moody Rating A

General Tax Rate Per \$100. 4.98
State Equalized Tax Rate 2.61

PENNSAUKEN TOWNSHIP – CAMDEN CO.
Form of Government:
Township Council
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 749.08
Net Debt 579.94
Debt Service 92.15
Total Tax Levy 866.13
Municipal Expenditures 479.51
PER CENT:
Gross Debt 2.71
Net Debt 2.09
Tax Levy Collected 96.47
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		1.18	
Governing Body & Public Boards		1987 Property Taxes Collected	28,707,686.48	Local District School Taxes	12,538,224.50
Municipal Clerk	61,651.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	233,071.00	Delinquent Tax & Lien Collections	750,353.30	School Taxes in Municipal Budget	
Assessment of Taxes	141,013.00	Business Personalty Replacement Taxes	1,142,005.60	County Taxes	10,735,549.00
Collection of Taxes	140,398.00	Taxes from Public Utilities	3,958,665.00	County Library Taxes	
Planning, Housing & Development	152,589.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,465,000.00
Human Resources	308,005.71	State Aid Revenues	940,400.18	Veteran & Senior Citizen Taxes	524,650.00
Elections		Federal Aid Revenues	20,000.00	Total Taxes for Rate Computation	28,263,423.50
General Administration (other)	1,646,253.00	State and Local Fiscal Assistance Act Utilized	7,169.00	Special District Taxes	1,715,597.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	28,834.17
Municipal Courts	227,840.00	Other Miscellaneous Revenues	4,030,779.65	Added and Omitted Taxes	297,690.29
PUBLIC SAFETY		Total	39,557,059.21	Total Taxes Levied - ABSTRACT	29,780,894.96
Fire Protection	769,221.00	Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Billed	29,758,040.58
Police Protection	4,111,540.42	REVENUES TOTAL	41,157,059.21	1987 TAXES COLLECTED	28,707,686.48
Civil Defense & Disaster Control	2,894.00	Reserve For Uncollected Taxes	1,132,112.79	1987 Taxes Cancelled, Abated or Adjusted	11,735.23
Environmental Inspection & Control	408,764.00	CAPITAL OUTLAY TOTAL	2,205,282.60	Transfer to Tax Title Liens or Foreclosed	29,523.74
Other Public Safety		Public Enterprises	69,100.00	Balance Outstanding Dec. 31, 1987	1,009,095.13
PUBLIC WORKS		Recreation—Culture	507,770.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	633,195.00	Public Works	1,123,963.17	Balance January 1, 1987	864,820.28
Sewers and Sewage Processing		Buildings and Grounds	487,562.53	Collected in 1987	689,828.37
Garbage and Trash Disposal	399,851.00	Library and Education		Cancelled, Abated or Adjusted 1987	33,763.91
Public Buildings and Grounds	847,013.00	Conservation	16,886.90	Transfers to Tax Title Liens or Foreclosed	1,629.89
Other Public Works		All Other		Balance December 31, 1987	139,598.11
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,531.00	ISSUED AND UNISSUED		Balance January 1, 1987	142,339.66
Welfare-Public Assistance	46,618.00	School	1,679,000	Transfer From Taxes	31,171.31
Hospitals, Clinics, First Aid		Self-liquidating	2,565,712	Redeemed in 1987	63,864.85
Animal, Insect, & Rodent Control		Other	21,511,749	Cancelled, Abated or Adjusted (1987)	.25
Other Welfare Services		Total	25,756,462	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	109,645.87
Beaches and Boardwalks	1,000.00	School	1,679,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,675.00	Self-Liquidating	2,565,712.80	Balance January 1, 1987	1,257,512.50
Land Reclamation & Conservation	120,645.00	Other	20,311,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	24,555,712.80	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	296,463.00	FOR NET DEBT COMPUTATION	951,836,673	Balance December 31, 1987	1,257,512.50
Other Educational Services	48,459.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	892,675.00	1 Vacant Land 808 2.13	11,766,900.00	Cash Dec. 31, 1987	3,404,759.20
Employee Fringe Benefits	621,200.00	2 Residential 10565 51.67	285,624,000.00	Taxes Receivable	1,148,693.24
Other Statutory Expenditures		3 Farm		Tax Title Liens	109,645.87
CETA And Other Public Employment Programs		4a Commercial 741 35.21	194,615,900.00	Foreclosed Property	1,257,512.50
MUNICIPAL FUNCTIONS		4b Industrial 42 8.96	49,533,500.00	Emergencies & Other Deferred Charges	510.00
CAPITAL IMPROVEMENTS	100,000.00	4c Apartments 29 2.04	11,250,200.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 12185	552,790,500.00	Other Receivables	992,017.23
Principal Payments	1,664,000.00	Land Area 10.56Sq. Miles		Total	6,913,138.04
Interest Payments	1,504,397.54	Net Valuation Taxable-Municipal	557,123,550	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	43,428.72	Net Valuation Taxable-County	924,401,508	Cash Liabilities	2,602,518.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,989,370.50	State Equalized Valuation	1,061,091,806	Reserves for Receivables	3,262,550.26
RESERVE FOR UNCOLLECTED TAXES	1,132,112.79	State Equalization Ratio	52.31	Surplus Dec. 31, 1987	1,048,068.81
EXPENDITURES				Total	6,913,138.04
TOTAL	41,476,874.68				

Population 1980 **13,848**
 Population 1987 **13,641**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

5.00

State Equalized Tax Rate

2.11

PENNSVILLE TOWNSHIP – SALEM COUNTY

Form of Government:

Township Council

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **83.09**
 Net Debt **71.00**
 Debt Service **9.95**
 Total Tax Levy **680.93**
 Municipal Expenditures **557.46**

PER CENT:

Gross Debt **.29**
 Net Debt **.25**
 Tax Levy Collected **93.83**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.23	
Governing Body & Public Boards	69,715.00	1987 Property Taxes Collected		Local District School Taxes	5,366,004.75
Municipal Clerk	44,903.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	94,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	31,575.00	Business Personalty Replacement Taxes		County Taxes	3,870,367.55
Collection of Taxes	64,961.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	41,787.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	171,200.00
Human Resources	102,995.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	9,407,572.30
General Administration (other)	510,310.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,105.00
Municipal Courts	90,410.00	Other Miscellaneous Revenues		Added and Omitted Taxes	31,039.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	9,288,516.30
Fire Protection	229,367.00	Prior Years Surplus Appropriated		Total Taxes Billed	9,284,574.00
Police Protection	1,473,068.00	REVENUES		1987 TAXES COLLECTED	8,711,504.00
Civil Defense & Disaster Control	23,204.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	3,890.00
Environmental Inspection & Control	63,726.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	29,028.00
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	540,152.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,303,355.00	Public Enterprises		Balance January 1, 1987	556,175.00
Sewers and Sewage Processing	37,500.00	Recreation—Culture		Collected in 1987	532,412.00
Garbage and Trash Disposal	721,444.00	Public Works		Cancelled, Abated or Adjusted 1987	2,475.00
Public Buildings and Grounds	161,600.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	19,656.00
Other Public Works		Library and Education		Balance December 31, 1987	1,632.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	107,446.00	All Other		Balance January 1, 1987	158,923.00
Welfare-Public Assistance	17,645.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	50,259.00
Hospitals, Clinics, First Aid	7,500.00	ISSUED AND UNISSUED		Redeemed in 1987	142,584.00
Animal, Insect, & Rodent Control	18,700.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1987	66,598.00
Beaches and Boardwalks	13,214.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	12,541.00	Total		Balance January 1, 1987	115,058.00
Other Recreational Services	353,809.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	95,713.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	115,058.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	425,700.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	467,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	2,766,512.00
Other Statutory Expenditures	5,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	541,783.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	66,599.00
MUNICIPAL FUNCTIONS		1 Vacant Land 1598 1.94		Foreclosed Property	115,058.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 4248 49.40		Emergencies & Other Deferred Charges	121,142.00
DEBT SERVICE		3 Farm 205 1.07		State and Federal Aid Receivable	132,029.00
Principal Payments	122,218.00	4a Commercial 193 7.83		Other Receivables	190,972.00
Interest Payments	13,460.00	4b Industrial 6 37.26		Total	3,934,095.00
		4c Apartments 8 2.50		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	81,387.00	Total 6258		Cash Liabilities	1,621,024.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,236,372.30	Land Area 23.10Sq. Miles		Reserves for Receivables	901,493.00
RESERVE FOR UNCOLLECTED TAXES	798,607.00	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	1,411,578.00
EXPENDITURES		Net Valuation Taxable-County		Total	3,934,095.00
TOTAL	16,840,732.30	State Equalized Valuation			
		State Equalization Ratio			

1431
 Population 1980 **13,776**
 Population 1987 **13,329**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **2.38**
 State Equalized Tax Rate **1.91**

PEQUANNOCK TOWNSHIP – MORRIS CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **432.09**
 Net Debt **304.21**
 Debt Service **43.71**
 Total Tax Levy **1,062.82**
 Municipal Expenditures **404.70**
 PER CENT:
 Gross Debt **.95**
 Net Debt **.67**
 Tax Levy Collected **97.98**
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	13,878,890.50	Local District School Taxes 1.24	9,097,728.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	84,503.00	Delinquent Tax & Lien Collections	198,279.80	School Taxes in Municipal Budget	
Assessment of Taxes	37,255.00	Business Personalty Replacement Taxes	125,830.92	County Taxes .28	2,036,497.29
Collection of Taxes	43,511.00	Taxes from Public Utilities	767,488.00	County Library Taxes	
Planning, Housing & Development	76,810.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .39	2,824,234.91
Human Resources	38,152.00	State Aid Revenues	294,970.22	Veteran & Senior Citizen Taxes	131,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.91	14,089,710.70
General Administration (other)	528,302.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,914.69
Municipal Courts	47,050.00	Other Miscellaneous Revenues	943,262.23	Added and Omitted Taxes	177,996.05
PUBLIC SAFETY		Total	16,208,721.67	Total Taxes Levied - ABSTRACT	14,166,371.44
Fire Protection	124,990.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	14,165,340.99
Police Protection	1,124,619.74	REVENUES	16,908,721.67	1987 TAXES COLLECTED	13,878,890.50
Civil Defense & Disaster Control	3,250.00	Reserve For Uncollected Taxes	572,555.00	1987 Taxes Cancelled, Abated or Adjusted	25,306.13
Environmental Inspection & Control	45,930.00	CAPITAL OUTLAY	823,435.35	Transfer to Tax Title Liens or Foreclosed	4,862.32
Other Public Safety		Public Enterprises	507,929.22	Balance Outstanding Dec. 31, 1987	256,282.04
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	449,461.00	Public Works	165,784.13	Balance January 1, 1987	193,616.29
Sewers and Sewage Processing	66,104.85	Buildings and Grounds	149,722.00	Collected in 1987	192,747.25
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	869.04
Public Buildings and Grounds	163,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	257,692.00	ISSUED AND UNISSUED		Balance January 1, 1987	13,066.13
Welfare-Public Assistance	14,685.00	School	144,000	Transfer From Taxes	4,862.32
Hospitals, Clinics, First Aid		Self-liquidating	2,698,000	Redeemed in 1987	5,532.55
Animal, Insect, & Rodent Control	5,000.00	Other	2,917,275	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	5,759,275	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	12,395.90
Beaches and Boardwalks		School	144,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	271,450.00	Self-Liquidating	2,698,000.00	FORECLOSURE	
Land Reclamation & Conservation	5,251.32	Other	2,118,325.00	Balance January 1, 1987	491,550.00
Other Recreational Services	135,655.00	Total	4,960,325.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	308,000.00	FOR NET DEBT COMPUTATION	607,482,241	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	491,550.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	291,235.00	1 Vacant Land 242 2.74	16,032,800.00	ASSETS	
Employee Fringe Benefits	38,000.00	2 Residential 3957 83.63	489,842,700.00	Cash Dec. 31, 1987	1,879,225.04
Other Statutory Expenditures		3 Farm 45 .51	2,993,600.00	Taxes Receivable	256,282.04
CETA And Other Public Employment Programs		4a Commercial 165 11.89	69,658,900.00	Tax Title Liens	12,395.90
MUNICIPAL FUNCTIONS	4,159,906.91	4b Industrial 8 1.01	5,929,700.00	Foreclosed Property	491,550.00
CAPITAL IMPROVEMENTS	26,000.00	4c Apartments 1 .22	1,293,300.00	Emergencies & Other Deferred Charges	78,264.49
DEBT SERVICE		Total 4418	585,751,000.00	State and Federal Aid Receivable	11,123.36
Principal Payments	344,000.00	Land Area 6.95Sq. Miles		Other Receivables	106,388.75
Interest Payments	238,672.15	Net Valuation Taxable-Municipal	587,703,569	Total	2,835,229.58
DEFERRED CHARGES	79,139.16	Net Valuation Taxable-County	717,905,379	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,134,225.79	State Equalized Valuation	732,953,443	Cash Liabilities	820,483.17
RESERVE FOR UNCOLLECTED TAXES	572,555.00	State Equalization Ratio	80.13	Reserves for Receivables	776,250.05
EXPENDITURES	16,528,499.01			Surplus Dec. 31, 1987	1,238,496.36
TOTAL				Total	2,835,229.58

1216
 Population 1980 38,951
 Population 1987 36,881
 S & P Rating A-
 Moody Rating BAA
 General Tax Rate Per \$100. 8.05
 State Equalized Tax Rate 2.20

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 759.90
 Net Debt 133.92
 Debt Service 34.26
 Total Tax Levy 722.83
 Municipal Expenditures 548.06
 PER CENT:
 Gross Debt 2.83
 Net Debt .50
 Tax Levy Collected 96.80
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .90	
Governing Body & Public Boards	187,955.00	1987 Property Taxes Collected		Local District School Taxes	10,879,299.00
Municipal Clerk	164,690.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	448,511.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	.02 206,118.50
Assessment of Taxes	605,609.00	Business Personalty Replacement Taxes		County Taxes	.45 5,438,944.51
Collection of Taxes		Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	25,196.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.83 10,038,983.11
Human Resources	938,225.40	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	16,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.20 26,897,195.12
General Administration (other)	2,332,453.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,731.94
Municipal Courts	308,699.00	Other Miscellaneous Revenues		Added and Omitted Taxes	83,563.79
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	26,658,640.85
Fire Protection	1,738,135.00	Prior Years Surplus Appropriated		Total Taxes Billed	26,671,546.29
Police Protection	3,691,432.00	REVENUES TOTAL		1987 TAXES COLLECTED	25,819,299.97
Civil Defense & Disaster Control	21,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	86,396.49
Environmental Inspection & Control	654,835.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	37,699.45
Other Public Safety				Balance Outstanding Dec. 31, 1987	728,150.35
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,191,833.00	Recreation—Culture		Balance January 1, 1987	1,059,873.08
Sewers and Sewage Processing	1,271,696.88	Public Works		Collected in 1987	950,063.16
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1987	93,241.64
Public Buildings and Grounds	731,235.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,414.69
Other Public Works		Conservation		Balance December 31, 1987	15,153.59
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	227,413.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	268,349.85
Welfare-Public Assistance	100,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	39,114.14
Hospitals, Clinics, First Aid		School 2,683,000		Redeemed in 1987	139,565.74
Animal, Insect, & Rodent Control	39,599.00	Self-liquidating 20,338,883		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	197,071.00	Other 5,004,061		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 28,025,944		Balance December 31, 1987	167,898.25
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	274,804.00	School 2,683,000.00		FORECLOSURE	
Land Reclamation & Conservation	10,000.00	Self-Liquidating 10,302,500.00		Balance January 1, 1987	359,800.00
Other Recreational Services	137,155.00	Other 4,295,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 17,280,500.00		Sale for Cash (1987)	
Libraries	326,982.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	359,800.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,841,101.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits		1 Vacant Land 327 .89 2,904,800.00		Cash Dec. 31, 1987	3,429,455.09
Other Statutory Expenditures	30,000.00	2 Residential 6846 41.08 134,589,400.00		Taxes Receivable	743,303.97
CETA And Other Public Employment Programs		3 Farm 904 13.32 43,642,500.00		Tax Title Liens	167,898.25
MUNICIPAL FUNCTIONS TOTAL	17,512,130.28	4a Commercial 202 39.67 129,994,200.00		Foreclosed Property	359,800.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4c Apartments 124 5.04 16,530,400.00		Emergencies & Other Deferred Charges	1,214,000.00
DEBT SERVICE		Total 8403 327,661,300.00		State and Federal Aid Receivable	631,134.48
Principal Payments	872,000.00	Land Area 4.55Sq. Miles		Other Receivables	519,919.56
Interest Payments	391,500.05	Net Valuation Taxable-Municipal		Total	7,065,511.35
TYPE I SCHL DEBT *MEMO*	600,013.50	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	37,508.82	State Equalized Valuation		Cash Liabilities	3,084,825.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,524,362.01	State Equalization Ratio		Reserves for Receivables	1,790,921.78
RESERVE FOR UNCOLLECTED TAXES	1,400,000.00			Surplus Dec. 31, 1987	2,189,764.36
EXPENDITURES TOTAL	36,737,501.16			Total	7,065,511.35

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2119
Population 1980 16,647
Population 1987 15,695
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.52
State Equalized Tax Rate 2.41

PHILLIPSBURG TOWN – WARREN COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 321.75
Net Debt 161.18
Debt Service 31.59
Total Tax Levy 612.20
Municipal Expenditures 413.72
PER CENT:
Gross Debt 1.57
Net Debt .78
Tax Levy Collected 94.70
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,258.00	1987 Property Taxes Collected	9,076,440.60	Local District School Taxes 1.02	4,070,230.00
Municipal Clerk	58,802.00	1987 Payments in Lieu of Taxes	77,652.11	Regional & Consolidated School Tax	
Financial Administration	28,500.00	Delinquent Tax & Lien Collections	453,870.82	School Taxes in Municipal Budget	
Assessment of Taxes	41,050.00	Business Personalty Replacement Taxes	484,958.56	County Taxes	.68 2,693,900.23
Collection of Taxes	89,980.00	Taxes from Public Utilities	762,872.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70 2,772,518.40
Human Resources	242,790.63	State Aid Revenues	622,998.37	Veteran & Senior Citizen Taxes	250,550.00
Elections	7,795.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.40 9,787,198.63
General Administration (other)	824,954.72	State and Local Fiscal Assistance Act Utilized	9,672.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	32,467.64
Municipal Courts	64,039.00	Other Miscellaneous Revenues	1,131,485.51	Added and Omitted Taxes	39,423.35
PUBLIC SAFETY		Total	12,619,949.97	Total Taxes Levied - ABSTRACT	9,608,539.62
Fire Protection	121,296.00	Prior Years Surplus Appropriated	670,000.00	Total Taxes Billed	9,584,334.33
Police Protection	1,134,510.27	REVENUES TOTAL	13,289,949.97	1987 TAXES COLLECTED	9,076,440.60
Civil Defense & Disaster Control	2,558.00	Reserve For Uncollected Taxes	701,801.47	1987 Taxes Cancelled, Abated or Adjusted	20,721.68
Environmental Inspection & Control	96,626.85			Transfer to Tax Title Liens or Foreclosed	47,083.17
Other Public Safety		CAPITAL OUTLAY TOTAL	791,614.68	Balance Outstanding Dec. 31, 1987	440,088.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	158,372.09	Public Enterprises		Balance January 1, 1987	406,192.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	388,218.93
Garbage and Trash Disposal	552,360.00	Public Works	412,481.84	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	50,221.99	Buildings and Grounds	379,132.84	Transfers to Tax Title Liens or Foreclosed	15,013.99
Other Public Works	665,441.00	Library and Education		Balance December 31, 1987	2,959.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	117,735.82
Welfare-Public Assistance	22,341.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	64,348.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	65,651.89
Animal, Insect, & Rodent Control	6,700.00	School	1,284,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,237,018	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,528,874	Balance December 31, 1987	116,432.86
Beaches and Boardwalks		Total	5,049,892	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	71,977.00			Balance January 1, 1987	218,070.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	53,933.00	School	1,284,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-liquidating	1,287,018.00	Cancelled, Abated or Adjusted (1987)	60,725.00
Libraries	286,029.00	Other	1,475,235.00	Balance December 31, 1987	157,345.00
Other Educational Services		Total	4,046,253.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	405,900.00	FOR NET DEBT COMPUTATION	322,276.561	Cash Dec. 31, 1987	4,396,317.95
Employee Fringe Benefits	206,400.00	REAL PROPERTY VALUATIONS		Taxes Receivable	443,048.80
Other Statutory Expenditures	24,750.00	Code Class # of Parcels % VAL'N		Tax Title Liens	116,432.86
CETA And Other Public Employment Programs		1 Vacant Land 325 1.43	2,974,815.00	Foreclosed Property	157,345.00
MUNICIPAL FUNCTIONS TOTAL	5,258,585.55	2 Residential 4405 64.50	134,249,515.00	Emergencies & Other Deferred Charges	20,000.00
CAPITAL IMPROVEMENTS *MEMO*	73,672.00	3 Farm 3 .02	36,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 334 13.41	27,915,690.00	Other Receivables	678,085.87
Principal Payments	430,000.00	4b Industrial 41 16.84	35,049,140.00	Total	5,811,230.48
Interest Payments	65,819.03	4c Apartments 27 3.80	7,919,175.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 5135	208,144,935.00	Cash Liabilities	3,094,739.97
DEFERRED CHARGES	37,082.13	Land Area 2.90 Sq. Miles		Reserves for Receivables	1,301,867.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,764,130.23	Net Valuation Taxable-Municipal	211,338,930	Surplus Dec. 31, 1987	1,414,622.54
RESERVE FOR UNCOLLECTED TAXES	701,801.47	Net Valuation Taxable-County	329,713,176	Total	5,811,230.48
EXPENDITURES TOTAL	13,257,418.41	State Equalized Valuation	394,296,842		
		State Equalization Ratio	53.22		

1709

Population 1980

2,810

Population 1987

2,936

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.16

State Equalized Tax Rate

1.99

PILESGROVE TOWNSHIP – SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt

546.74

Net Debt

Debt Service

Total Tax Levy

682.17

Municipal Expenditures

411.49

PER CENT:

Gross Debt

1.76

Net Debt

Tax Levy Collected

93.82

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,873,017.25	Local District School Taxes	
Municipal Clerk	13,200.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.15
Financial Administration	9,000.00	Delinquent Tax & Lien Collections	108,921.75	School Taxes in Municipal Budget	
Assessment of Taxes	9,850.00	Business Personalty Replacement Taxes	45,057.56	County Taxes	.83
Collection of Taxes	17,800.00	Taxes from Public Utilities	407,219.00	County Library Taxes	
Planning, Housing & Development	3,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	68,779.07	Veteran & Senior Citizen Taxes	26,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.98
General Administration (other)	80,760.00	State and Local Fiscal Assistance Act Utilized	340.43	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,499.94
Municipal Courts	26,850.00	Other Miscellaneous Revenues	303,331.69	Added and Omitted Taxes	8,996.53
PUBLIC SAFETY		Total	2,806,666.75	Total Taxes Levied - ABSTRACT	2,002,840.93
Fire Protection	44,200.00	Prior Years Surplus Appropriated	586,608.29	Total Taxes Billed	1,996,340.99
Police Protection	7,000.00	REVENUES TOTAL	3,393,275.04	1987 TAXES COLLECTED	1,873,017.25
Civil Defense & Disaster Control	3,300.00	Reserve For Uncollected Taxes	147,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	38,000.00	CAPITAL OUTLAY TOTAL	68,992.96	Transfer to Tax Title Liens or Foreclosed	2,071.12
Other Public Safety				Balance Outstanding Dec. 31, 1987	121,252.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	406,640.43	Public Enterprises		Balance January 1, 1987	115,124.47
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	107,461.29
Garbage and Trash Disposal	70,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	62,200.00	Buildings and Grounds	68,992.96	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	7,663.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	All Other		Balance January 1, 1987	3,324.28
Welfare-Public Assistance	10,220.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	2,071.12
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT	1,605,230	Transfer From Taxes	1,460.46
Animal, Insect, & Rodent Control	7,300.00	School		Redeemed in 1987	
Other Welfare Services		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		Other		Transfers to Foreclosed Property	
Beaches and Boardwalks		Total	1,605,230	Balance December 31, 1987	3,934.94
Parks, Playgrounds, Shade Trees	5,000.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation		School	1,605,230.81	FORECLOSURE	
Other Recreational Services		Self-Liquidating		Balance January 1, 1987	67,400.00
EDUCATION (excluding schools)		Other		Transfers From Taxes or Liens	
Libraries	5,000.00	Total	1,605,230.81	Sale for Cash (1987)	
Other Educational Services	200,000.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	91,365,360	Balance December 31, 1987	67,400.00
Pensions & F. I. C. A.	24,000.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Other Statutory Expenditures	1,000.00	1 Vacant Land 215 2.53	2,296,500.00	Cash Dec. 31, 1987	2,751,888.39
CETA And Other Public Employment Programs		2 Residential 788 63.51	57,569,800.00	Taxes Receivable	128,915.80
MUNICIPAL FUNCTIONS TOTAL	1,060,520.43	3 Farm 650 23.52	21,357,500.00	Tax Title Liens	3,934.94
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 53 9.06	8,226,700.00	Foreclosed Property	67,400.00
DEBT SERVICE		4b Industrial 2 1.20	1,087,300.00	Emergencies & Other Deferred Charges	2,467.97
Principal Payments		4c Apartments 3 .19	173,000.00	State and Federal Aid Receivable	88,369.07
Interest Payments		Total 1711	90,810,800.00	Other Receivables	14,124.77
DEFERRED CHARGES	627.49	Land Area 36.10Sq. Miles		Total	3,057,100.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,987,344.46	Net Valuation Taxable-Municipal	92,207,327	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	147,000.00	Net Valuation Taxable-County	96,306,787	Cash Liabilities	370,215.85
EXPENDITURES TOTAL	3,195,492.38	State Equalized Valuation	100,039,586	Reserves for Receivables	214,375.51
		State Equalization Ratio	92.06	Surplus Dec. 31, 1987	2,472,509.58
				Total	3,057,100.94

1522

Population 1980 **1,796**
 Population 1987 **1,770**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.88
 State Equalized Tax Rate
 1.88

PINE BEACH BOROUGH – OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **1,479.12**
 Net Debt **92.63**
 Debt Service **5.85**
 Total Tax Levy **953.76**
 Municipal Expenditures **437.93**

PER CENT:

Gross Debt **3.74**
 Net Debt **.23**
 Tax Levy Collected **94.51**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,593,095.83	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.14
Financial Administration	15,300.00	Delinquent Tax & Lien Collections	71,701.63	School Taxes in Municipal Budget	
Assessment of Taxes	5,949.96	Business Personality Replacement Taxes	3,011.56	County Taxes	.34 *
Collection of Taxes	5,650.04	Taxes from Public Utilities	121,978.39	County Library Taxes	.02
Planning, Housing & Development	2,937.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38
Human Resources		State Aid Revenues	19,762.85	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.88
General Administration (other)	141,279.46	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,518.26
Municipal Courts	11,900.00	Other Miscellaneous Revenues	165,959.69	Added and Omitted Taxes	20,009.87
PUBLIC SAFETY		Total	1,975,509.95	Total Taxes Levied - ABSTRACT	1,688,154.61
Fire Protection	32,259.58	Prior Years Surplus Appropriated	97,000.00	Total Taxes Billed	1,685,636.35
Police Protection	154,312.13	REVENUES TOTAL	2,072,509.95	1987 TAXES COLLECTED	1,593,095.83
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	113,832.35	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,600.00	CAPITAL OUTLAY TOTAL	173,986.07	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	92,540.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	29,500.00	Public Enterprises	2,015.46	Balance January 1, 1987	70,177.41
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	69,072.10
Garbage and Trash Disposal	62,202.04	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	24,207.82	Buildings and Grounds	171,970.61	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	51,862.18	Library and Education		Balance December 31, 1987	1,105.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1987	4,551.79
Welfare-Public Assistance	3,740.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	2,629.53
Animal, Insect, & Rodent Control	3,000.00	School	451,401	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,096,443	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	70,205	Balance December 31, 1987	1,922.26
Beaches and Boardwalks	5,475.28	Total	2,618,049	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	12,200.00
Land Reclamation & Conservation	10,889.36	School	451,401.20	Transfers From Taxes or Liens	
Other Recreational Services	10,560.09	Self-Liquidating	1,022,693.27	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries		Total	1,474,094.47	Balance December 31, 1987	12,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	69,949,781	ASSETS	
Pensions & F. I. C. A.	28,125.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	913,793.28
Employee Fringe Benefits	23,043.00	Code Class # of Parcels % VAL'N		Taxes Receivable	93,645.83
Other Statutory Expenditures	2,000.00	1 Vacant Land 89 2.96	1,702,400.00	Tax Title Liens	1,922.26
CETA And Other Public Employment Programs		2 Residential 762 91.37	52,610,150.00	Foreclosed Property	12,200.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	33,564.09
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 20 5.67	3,264,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	70,466.42
Principal Payments		4c Apartments		Total	1,125,591.88
Interest Payments	10,360.00	Total 871	57,577,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,493.58	Land Area .60 Sq. Miles		Cash Liabilities	792,636.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,331,440.05	Net Valuation Taxable-Municipal	57,814,007	Reserves for Receivables	178,234.51
RESERVE FOR UNCOLLECTED TAXES	113,832.35	Net Valuation Taxable-County	65,847,727	Surplus Dec. 31, 1987	154,720.83
EXPENDITURES	2,106,570.02	State Equalized Valuation	88,572,413	Total	1,125,591.88
		State Equalization Ratio	65.18		

0428

Population 1980 8,684
Population 1987 9,069
S & P Rating
Moody Rating

General Tax Rate Per \$100.

5.31

State Equalized Tax Rate

3.44

PINE HILL BOROUGH – CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 635.59
Net Debt 397.80
Debt Service 20.11
Total Tax Levy 542.95
Municipal Expenditures 310.91

PER CENT:

Gross Debt 4.46
Net Debt 2.79
Tax Levy Collected 92.14
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,030.00			Local District School Taxes	1,076,567.00
Municipal Clerk				Regional & Consolidated School Tax	969,685.20
Financial Administration	36,720.64			School Taxes in Municipal Budget	
Assessment of Taxes	20,750.00			County Taxes	1,489,220.00
Collection of Taxes	38,345.50			County Library Taxes	35,542.00
Planning, Housing & Development	13,450.00			Local Municipal Purpose Taxes	1,323,953.17
Human Resources	26,265.80			Veteran & Senior Citizen Taxes	75,350.00
Elections	3,675.00			Total Taxes for Rate Computation	4,970,317.37
General Administration (other)	317,401.65			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	1,847.59
Municipal Courts	46,420.93			Added and Omitted Taxes	27,170.79
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	4,923,985.75
Fire Protection	75,752.96			Total Taxes Billed	4,923,154.55
Police Protection	629,438.16			1987 TAXES COLLECTED	4,536,072.92
Civil Defense & Disaster Control				1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	152,497.53
Other Public Safety				Balance Outstanding Dec. 31, 1987	234,584.10
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	213,193.57			Balance January 1, 1987	202,086.78
Sewers and Sewage Processing				Collected in 1987	177,653.79
Garbage and Trash Disposal	352,208.22			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	27,630.00			Transfers to Tax Title Liens or Foreclosed	23,402.71
Other Public Works	18,400.00			Balance December 31, 1987	1,030.28
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,760.00			Balance January 1, 1987	362,393.77
Welfare-Public Assistance	7,525.00			Transfer From Taxes	179,994.17
Hospitals, Clinics, First Aid				Redeemed in 1987	50,256.87
Animal, Insect, & Rodent Control	8,500.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	492,131.07
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks	7,100.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	7,200.00			Balance January 1, 1987	101,050.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	101,050.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	152,356.20			ASSETS	
Employee Fringe Benefits	83,236.00			Cash Dec. 31, 1987	405,784.22
Other Statutory Expenditures	3,000.00			Taxes Receivable	235,614.38
CETA And Other Public Employment Programs				Tax Title Liens	492,131.07
MUNICIPAL FUNCTIONS	2,111,359.63			Foreclosed Property	101,050.00
CAPITAL IMPROVEMENTS	15,000.00			Emergencies & Other Deferred Charges	59,248.78
DEBT SERVICE				State and Federal Aid Receivable	837.29
Principal Payments	82,707.60			Other Receivables	226,479.25
Interest Payments	99,704.50			Total	1,521,144.99
DEFERRED CHARGES	118,052.44			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,571,014.20			Cash Liabilities	254,842.29
RESERVE FOR UNCOLLECTED TAXES	407,800.00			Reserves for Receivables	1,044,442.67
EXPENDITURES	6,390,638.37			Surplus Dec. 31, 1987	221,860.03
				Total	1,521,144.99

0429

Population 1980

23

Population 1987

25

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.48

State Equalized Tax Rate

1.48

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

Municipal Expenditures

6,386.58

7,209.20

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

100.00

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	159,750.87	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	750.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	525.00	Business Personalty Replacement Taxes	949.04	County Taxes	.69 74,068.00
Collection of Taxes	665.00	Taxes from Public Utilities	1,987.00	County Library Taxes	.02 1,781.00
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.78 83,815.41
Human Resources		State Aid Revenues	168.54	Veteran & Senior Citizen Taxes	
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.49 159,664.41
General Administration (other)	27,090.00	State and Local Fiscal Assistance Act Utilized	1,957.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	550.00	Other Miscellaneous Revenues	91,437.10	Added and Omitted Taxes	
PUBLIC SAFETY		Total	256,249.55	Total Taxes Levied - ABSTRACT	159,664.41
Fire Protection	1,300.00	Prior Years Surplus Appropriated	5,400.00	Total Taxes Billed	159,750.87
Police Protection	115,200.00	REVENUES TOTAL	261,649.55	1987 TAXES COLLECTED	159,750.87
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,230.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,500.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1987	1,107.47
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	3,600.00	Public Works		Cancelled, Abated or Adjusted 1987	1,107.47
Public Buildings and Grounds	886.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	
Welfare-Public Assistance				Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	10,800.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	7,500.00	FOR NET DEBT COMPUTATION	6,540,101	Cash Dec. 31, 1987	29,618.27
Other Statutory Expenditures	934.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	174,900.00	1 Vacant Land 8 18.38	1,177,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 21 44.65	2,859,900.00	Emergencies & Other Deferred Charges	3,200.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments		4a Commercial 14 36.97	2,368,300.00	Other Receivables	25.00
Interest Payments		4b Industrial		Total	32,843.27
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,100.00	Total 43	6,405,700.00	Cash Liabilities	12,296.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	75,849.00	Land Area .94Sq. Miles		Reserves for Receivables	25.00
RESERVE FOR UNCOLLECTED TAXES	1,230.00	Net Valuation Taxable-Municipal	6,454,577	Surplus Dec. 31, 1987	20,521.31
EXPENDITURES TOTAL	256,079.00	Net Valuation Taxable-County	6,498,211	Total	32,843.27
		State Equalized Valuation	10,764,334		
		State Equalization Ratio	59.78		

Population 1980 **42,223**
 Population 1987 **44,059**
 S & P Rating **AA-**
 Moody Rating **AA**

General Tax Rate Per \$100. **1.99**
 State Equalized Tax Rate **1.77**

PISCATAWAY TWP. – MIDDLESEX COUNTY

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 7

PER CAPITA:

Gross Debt **625.68**
 Net Debt **468.55**
 Debt Service **36.90**
 Total Tax Levy **1,055.06**
 Municipal Expenditures **340.48**

PER CENT:

Gross Debt **1.43**
 Net Debt **1.07**
 Tax Levy Collected **97.17**
 Tax Levy Cancelled, Abated or Adjusted **.38**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards	37,020.00	1987 Property Taxes Collected		Local District School Taxes	27,787,465.00
Municipal Clerk	87,830.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	273,478.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	161,260.00	Business Personalty Replacement Taxes		County Taxes	10,841,598.96
Collection of Taxes	4,000.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	150,790.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,385,319.00
Human Resources	112,235.00	State Aid Revenues		Veteran & Senior Citizen Taxes	259,700.00
Elections	18,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	45,274,082.96
General Administration (other)	907,470.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,106,900.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,102.00
Municipal Courts	157,925.00	Other Miscellaneous Revenues		Added and Omitted Taxes	355,722.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	46,485,106.96
Fire Protection	15,860.00	Prior Years Surplus Appropriated		Total Taxes Billed	46,652,294.00
Police Protection	3,818,820.00	REVENUES TOTAL		1987 TAXES COLLECTED	45,329,874.00
Civil Defense & Disaster Control	2,575.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	176,852.00
Environmental Inspection & Control	297,670.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	13,056.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,132,512.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,269,760.00	Public Enterprises		Balance January 1, 1987	986,109.00
Sewers and Sewage Processing	17,700.00	Recreation—Culture		Collected in 1987	949,990.00
Garbage and Trash Disposal	282,300.00	Public Works		Cancelled, Abated or Adjusted 1987	4,798.00
Public Buildings and Grounds	844,880.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,071.00
Other Public Works	137,940.00	Library and Education		Balance December 31, 1987	30,250.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	255,839.00	All Other		Balance January 1, 1987	33,113.00
Welfare-Public Assistance	111,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,293.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	26,641.00
Animal, Insect, & Rodent Control		School 6,923,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	19,700.00	Self-liquidating 4,863,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 15,780,150		Balance December 31, 1987	20,765.00
Beaches and Boardwalks		Total 27,566,650		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	316,550.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	81,406.00	School 6,923,000.00		Balance January 1, 1987	5,623,435.00
Other Recreational Services	475,115.00	Self-Liquidating 4,863,500.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 13,616,000.00		Sale for Cash (1987)	1,863,285.00
Libraries	735,800.00	Total 25,402,500.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	11,734.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	3,760,150.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,025,759.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	595,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	3,017,685.00
Other Statutory Expenditures		1 Vacant Land 721 3.27 72,175,000.00		Taxes Receivable	1,162,762.00
CETA And Other Public Employment Programs		2 Residential 9886 47.36 1,045,284,700.00		Tax Title Liens	20,765.00
MUNICIPAL FUNCTIONS TOTAL	12,225,416.00	3 Farm 58 .38 8,414,200.00		Foreclosed Property	3,760,150.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 195 3.97 87,636,500.00		Emergencies & Other Deferred Charges	70,000.00
DEBT SERVICE		4b Industrial 188 38.97 860,052,400.00		State and Federal Aid Receivable	2,247.00
Principal Payments	730,000.00	4c Apartments 20 6.05 133,550,700.00		Other Receivables	341,294.00
Interest Payments	895,938.00	Total 11068 2,207,113,500.00		Total	8,374,903.00
DEFERRED CHARGES		Land Area 18.90Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,735,963.96	Net Valuation Taxable-Municipal		Cash Liabilities	1,120,923.00
RESERVE FOR UNCOLLECTED TAXES	1,150,000.00	Net Valuation Taxable-County		Reserves for Receivables	5,253,333.00
EXPENDITURES TOTAL	54,737,317.96	State Equalized Valuation		Surplus Dec. 31, 1987	2,000,647.00
		State Equalization Ratio		Total	8,374,903.00

0815
Population 1980 9,744
Population 1987 9,424
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.30
State Equalized Tax Rate 2.52

PITMAN BOROUGH – GLOUCESTER COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 163.31
Net Debt 85.95
Debt Service 9.51
Total Tax Levy 591.58
Municipal Expenditures 289.37
PER CENT:
Gross Debt .78
Net Debt .41
Tax Levy Collected 95.64
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.22	
Governing Body & Public Boards			5,324,626.75	Local District School Taxes	2,670,380.70
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	22,500.00	1987 Payments in Lieu of Taxes	189,814.23	School Taxes in Municipal Budget	
Assessment of Taxes	17,831.00	Delinquent Tax & Lien Collections	120,456.56	County Taxes	.69 1,504,149.79
Collection of Taxes	15,025.00	Business Personalty Replacement Taxes	362,471.00	County Library Taxes	.02 43,450.13
Planning, Housing & Development	12,880.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.60 1,304,053.68
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	3,200.00	State Aid Revenues	82,859.36	Total Taxes for Rate Computation	2.53 5,616,634.30
General Administration (other)	380,708.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	76,273.98	Bank Corp. Taxes	13,287.50
Municipal Courts	25,625.00	Sale of Acquired Property	361.95	Added and Omitted Taxes	39,771.91
PUBLIC SAFETY		Other Miscellaneous Revenues	473,503.31	Total Taxes Levied - ABSTRACT	5,575,093.71
Fire Protection	76,822.68		6,630,367.14	Total Taxes Billed	5,567,144.93
Police Protection	572,182.00	Prior Years Surplus Appropriated	521,453.50	1987 TAXES COLLECTED	5,324,626.75
Civil Defense & Disaster Control	700.00	REVENUES TOTAL	7,151,820.64	1987 Taxes Cancelled, Abated or Adjusted	142.42
Environmental Inspection & Control	38,658.00	Reserve For Uncollected Taxes	261,202.69	Transfer to Tax Title Liens or Foreclosed	10,562.80
Other Public Safety		CAPITAL OUTLAY TOTAL	509,365.90	Balance Outstanding Dec. 31, 1987	231,812.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	375,102.00	Public Enterprises		Balance January 1, 1987	193,094.94
Sewers and Sewage Processing	8,447.09	Recreation—Culture		Collected in 1987	180,894.59
Garbage and Trash Disposal	210,540.24	Public Works	254,210.85	Cancelled, Abated or Adjusted 1987	65.08
Public Buildings and Grounds	155,825.00	Buildings and Grounds	346,555.05	Transfers to Tax Title Liens or Foreclosed	2,189.23
Other Public Works		Library and Education	8,600.00	Balance December 31, 1987	9,946.04
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	644.00	All Other		Balance January 1, 1987	38,207.25
Welfare-Public Assistance	15,200.00			Transfer From Taxes	12,915.45
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	8,919.64
Animal, Insect, & Rodent Control	3,825.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	704,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	25,000	Balance December 31, 1987	42,203.06
Beaches and Boardwalks		Other	810,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	54,986.00	Total	1,539,000	Balance January 1, 1987	14,815.00
Land Reclamation & Conservation	2,100.00			Transfers From Taxes or Liens	
Other Recreational Services	21,350.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	704,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	84,503.00	Self-Liquidating	25,000.00	Balance December 31, 1987	14,815.00
Other Educational Services		Other	755,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	1,484,000.00	ASSETS	
Pensions & F. I. C. A.	175,463.33	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	697,282.71
Employee Fringe Benefits	86,800.00	FOR NET DEBT COMPUTATION	198,344.702	Taxes Receivable	241,759.00
Other Statutory Expenditures	8,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	42,203.06
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	14,815.00
MUNICIPAL FUNCTIONS		1 Vacant Land 127 1.20	1,994,400.00	Emergencies & Other Deferred Charges	4,577.73
CAPITAL IMPROVEMENTS		2 Residential 2807 81.64	135,825,700.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 6 .08	126,100.00	Other Receivables	229,958.26
Principal Payments	50,000.00	4a Commercial 149 7.79	12,953,400.00	Total	1,230,595.76
Interest Payments	39,600.00	4b Industrial 4 7.28	12,113,400.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 6 2.02	3,355,700.00	Cash Liabilities	226,918.70
		Total 3099	166,368,700.00	Reserves for Receivables	528,735.32
DEFERRED CHARGES		Land Area 2.26Sq. Miles		Surplus Dec. 31, 1987	474,941.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,270.49	Net Valuation Taxable-Municipal	167,496,152	Total	1,230,595.76
RESERVE FOR UNCOLLECTED TAXES	4,217,980.62	Net Valuation Taxable-County	201,044,424		
EXPENDITURES		State Equalized Valuation	218,602,877		
TOTAL	6,944,971.14	State Equalization Ratio	76.50		

1710
 Population 1980 **6,954**
 Population 1987 **7,991**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **3.29**
 State Equalized Tax Rate **2.00**

PITTSBGROVE TOWNSHIP – SALEM COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
 Gross Debt **658.03**
 Net Debt **22.69**
 Debt Service **.36**
 Total Tax Levy **427.69**
 Municipal Expenditures **196.15**

PER CENT:
 Gross Debt **3.96**
 Net Debt **.14**
 Tax Levy Collected **87.41**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.22	
Governing Body & Public Boards		1987 Property Taxes Collected	2,983,875.10	Local District School Taxes	1,896,706.50
Municipal Clerk		1987 Payments in Lieu of Taxes	7,663.00	Regional & Consolidated School Tax	
Financial Administration	34,400.00	Delinquent Tax & Lien Collections	342,300.15	School Taxes in Municipal Budget	
Assessment of Taxes	43,573.00	Business Personalty Replacement Taxes	49,139.40	County Taxes	1,206,762.78
Collection of Taxes	46,160.00	Taxes from Public Utilities	405,383.00	County Library Taxes	
Planning, Housing & Development	64,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	81,350.00
Human Resources	29,354.21	State Aid Revenues	57,640.14	Veteran & Senior Citizen Taxes	
Elections	2,225.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.00
General Administration (other)	326,333.00	State and Local Fiscal Assistance Act Utilized	2,396.66	Special District Taxes	3,184,819.28
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	212,155.97
Municipal Courts	59,570.00	Other Miscellaneous Revenues	305,544.97	Added and Omitted Taxes	3,868.44
PUBLIC SAFETY		Total	4,153,942.42	Total Taxes Levied - ABSTRACT	98,143.65
Fire Protection	4,500.00	Prior Years Surplus Appropriated	663,929.99	Total Taxes Billed	3,417,637.34
Police Protection	5,200.00	REVENUES TOTAL	4,817,872.41	1987 TAXES COLLECTED	3,413,768.90
Civil Defense & Disaster Control	8,000.00	Reserve For Uncollected Taxes	347,316.47	1987 Taxes Cancelled, Abated or Adjusted	2,983,875.10
Environmental Inspection & Control	34,140.00	CAPITAL OUTLAY TOTAL	170,244.34	Transfer to Tax Title Liens or Foreclosed	2,604.06
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	427,289.74
PUBLIC WORKS		Recreation—Culture	135,226.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,566.66	Public Works	348.65	Balance January 1, 1987	346,448.08
Sewers and Sewage Processing	198,867.00	Buildings and Grounds	34,668.99	Collected in 1987	340,181.03
Garbage and Trash Disposal	53,280.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	8,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	6,267.05
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	ISSUED AND UNISSUED		Balance January 1, 1987	22,275.83
Welfare-Public Assistance	1,500.00	School	5,077,000	Transfer From Taxes	2,604.06
Hospitals, Clinics, First Aid	3,000.00	Self-liquidating	181,335	Redeemed in 1987	2,119.12
Animal, Insect, & Rodent Control	18,000.00	Other	5,258,335	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	181,335	Transfers to Foreclosed Property	22,760.77
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	5,077,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	77,238.08	FORECLOSURE	
Land Reclamation & Conservation		Other	5,154,238.08	Balance January 1, 1987	225.00
Other Recreational Services	31,700.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS	132,876,729	Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	225.00
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	59,000.00	1 Vacant Land 1144 8.72		ASSETS	
Employee Fringe Benefits	42,000.00	2 Residential 1798 71.66		Cash Dec. 31, 1987	1,610,616.39
Other Statutory Expenditures	5,900.00	3 Farm 818 10.64		Taxes Receivable	433,556.79
CETA And Other Public Employment Programs		4a Commercial 69 8.97		Tax Title Liens	22,760.77
MUNICIPAL FUNCTIONS TOTAL	1,210,478.87	4b Industrial		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	55,985.00	4c Apartments		Emergencies & Other Deferred Charges	3,000.00
DEBT SERVICE		Total 3829	92,984,000.00	State and Federal Aid Receivable	13,253.80
Principal Payments	1,664.17	Land Area 46.50 Sq. Miles		Other Receivables	25,827.80
Interest Payments	1,183.54	Net Valuation Taxable-Municipal	94,359,959	Total	2,109,015.55
DEFERRED CHARGES	6,819.66	Net Valuation Taxable-County	138,763,281	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,315,625.25	State Equalized Valuation	153,958,827	Cash Liabilities	602,255.03
RESERVE FOR UNCOLLECTED TAXES	347,316.47	State Equalization Ratio	60.94	Reserves for Receivables	482,145.36
EXPENDITURES TOTAL	4,883,087.96			Surplus Dec. 31, 1987	1,024,615.16
				Total	2,109,015.55

2012
Population 1980 45,555
Population 1987 45,621
S & P Rating A+
Moody Rating A

General Tax Rate Per \$100. 6.72
State Equalized Tax Rate 2.36

PLAINFIELD CITY – UNION COUNTY
Form of Government:
Special Charter (P.L. 1968 c. 159)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 421.67
Net Debt 246.21
Debt Service 52.97
Total Tax Levy 588.38
Municipal Expenditures 561.64
PER CENT:
Gross Debt 2.14
Net Debt 1.25
Tax Levy Collected 93.84
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	107,283.00	1987 Property Taxes Collected	25,125,250.64	Local District School Taxes	10,637,206.50
Municipal Clerk	139,573.00	1987 Payments in Lieu of Taxes	329,468.55	Regional & Consolidated School Tax	
Financial Administration	259,512.00	Delinquent Tax & Lien Collections	1,931,696.70	School Taxes in Municipal Budget	257,004.00
Assessment of Taxes	427,293.00	Business Personalty Replacement Taxes	836,728.88	County Taxes	4,377,405.75
Collection of Taxes	79,854.00	Taxes from Public Utilities	2,471,725.30	County Library Taxes	
Planning, Housing & Development	154,235.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	11,489,997.20
Human Resources	1,365,523.58	State Aid Revenues	5,596,497.38	Veteran & Senior Citizen Taxes	203,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	26,965,413.45
General Administration (other)	3,903,037.80	State and Local Fiscal Assistance Act Utilized	1,794.61	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	67,109.83
Municipal Courts	403,035.63	Other Miscellaneous Revenues	2,042,715.25	Added and Omitted Taxes	13,643.28
PUBLIC SAFETY		Total	38,335,877.01	Total Taxes Levied - ABSTRACT	26,842,366.56
Fire Protection	3,959,682.50	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	26,775,256.73
Police Protection	3,835,702.36	REVENUES TOTAL	39,035,877.01	1987 TAXES COLLECTED	25,125,250.64
Civil Defense & Disaster Control	4,363.70	Reserve For Uncollected Taxes	1,990,838.05	1987 Taxes Cancelled, Abated or Adjusted	43,660.96
Environmental Inspection & Control	315,326.00			Transfer to Tax Title Liens or Foreclosed	380,712.12
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,225,633.01
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,032,720.51	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	557,443.00	Public Enterprises	50,683.49	Balance January 1, 1987	1,458,084.45
Sewers and Sewage Processing	38,633.72	Recreation—Culture		Collected in 1987	1,282,368.29
Garbage and Trash Disposal		Public Works	670,991.43	Cancelled, Abated or Adjusted 1987	6,550.00
Public Buildings and Grounds		Buildings and Grounds	311,045.59	Transfers to Tax Title Liens or Foreclosed	143,188.45
Other Public Works	1,650,222.00	Library and Education		Balance December 31, 1987	25,977.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	829,562.92	All Other		Balance January 1, 1987	889,174.12
Welfare-Public Assistance	80,000.00			Transfer From Taxes	552,351.10
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	649,328.41
Animal, Insect, & Rodent Control	24,686.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	33,946.17
Other Welfare Services	145,443.00	School	7,665,800	Transfers to Foreclosed Property	
		Self-liquidating	338,850	Balance December 31, 1987	758,250.64
		Other	11,232,306	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
		Total	19,236,956	Balance January 1, 1987	1,616,500.00
RECREATION and CONSERVATION				Transfers From Taxes or Liens	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Parks, Playgrounds, Shade Trees	444.15	School	6,865,000.00	Cancelled, Abated or Adjusted (1987)	
Land Reclamation & Conservation	153,514.00	Self-Liquidating	219,000.00	Balance December 31, 1987	1,616,500.00
Other Recreational Services		Other	7,735,000.00		
EDUCATION (excluding schools)		Total	14,819,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Libraries	516,600.00			ASSETS	
Other Educational Services	18,300.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	898,852,634	Cash Dec. 31, 1987	2,960,871.20
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Taxes Receivable	1,251,610.72
Pensions & F. I. C. A.	2,166,069.00	Code Class # of Parcels % VAL'N		Tax Title Liens	758,250.64
Employee Fringe Benefits		1 Vacant Land 401 .73	2,826,200.00	Foreclosed Property	1,616,500.00
Other Statutory Expenditures	60,000.00	2 Residential 8856 73.49	283,811,400.00	Emergencies & Other Deferred Charges	406,800.24
CETA And Other Public Employment Programs		3 Farm 1	4,300.00	State and Federal Aid Receivable	3,756,859.31
MUNICIPAL FUNCTIONS		4a Commercial 749 14.85	57,363,500.00	Other Receivables	211,151.91
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 73 3.45	13,318,400.00	Total	10,962,044.02
DEBT SERVICE		4c Apartments 121 7.47	28,848,800.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	1,361,450.00	Total 10201	386,172,600.00	Cash Liabilities	5,927,112.32
Interest Payments	1,054,886.75	Land Area 6.00Sq. Miles		Reserves for Receivables	3,832,862.27
TYPE I SCHL DEBT *MEMO*		Net Valuation Taxable-Municipal	398,530,342	Surplus Dec. 31, 1987	1,202,069.43
DEFERRED CHARGES		Net Valuation Taxable-County	906,061,422	Total	10,962,044.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation	1,111,255,542		
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	35.15		
EXPENDITURES TOTAL	40,894,130.41				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1218
Population 1980 5,605
Population 1987 11,395
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 2.39
State Equalized Tax Rate 1.81

PLAINSBORO TOWNSHIP – MIDDLESEX CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 1,069.84
Net Debt 382.73
Debt Service 61.37
Total Tax Levy 1,638.93
Municipal Expenditures 457.35
PER CENT:
Gross Debt 1.64
Net Debt .59
Tax Levy Collected 99.16
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	18,557,306.14	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.01 9,165,987.25
Financial Administration	95,710.00	Delinquent Tax & Lien Collections	91,932.49	School Taxes in Municipal Budget	
Assessment of Taxes	94,525.00	Business Personalty Replacement Taxes	74,379.48	County Taxes	.46 4,197,404.01
Collection of Taxes	30,290.00	Taxes from Public Utilities	664,682.00	County Library Taxes	
Planning, Housing & Development	245,474.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 2,914,877.00
Human Resources	55,148.00	State Aid Revenues	44,061.39	Veteran & Senior Citizen Taxes	11,200.00
Elections	3,785.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79 16,289,468.26
General Administration (other)	737,474.00	State and Local Fiscal Assistance Act Utilized	545.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,676.49
Municipal Courts	84,165.00	Other Miscellaneous Revenues	1,742,469.68	Added and Omitted Taxes	2,373,630.49
PUBLIC SAFETY		Total	21,175,376.18	Total Taxes Levied - ABSTRACT	18,675,575.24
Fire Protection	181,348.40	Prior Years Surplus Appropriated	680,000.00	Total Taxes Billed	18,713,621.73
Police Protection	1,000,936.60	REVENUES TOTAL	21,855,376.18	1987 TAXES COLLECTED	18,557,306.14
Civil Defense & Disaster Control	685.00	Reserve For Uncollected Taxes	309,000.00	1987 Taxes Cancelled, Abated or Adjusted	9,019.86
Environmental Inspection & Control	399,268.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	844,559.21	Balance Outstanding Dec. 31, 1987	147,295.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	348,626.00	Public Enterprises		Balance January 1, 1987	92,476.67
Sewers and Sewage Processing	8,083.57	Recreation—Culture	2,437.86	Collected in 1987	91,932.49
Garbage and Trash Disposal		Public Works	601,464.84	Cancelled, Abated or Adjusted 1987	544.18
Public Buildings and Grounds	128,551.00	Buildings and Grounds	240,656.51	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,580.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	7,520.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,750.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 7,829,633		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 4,361,200	4,361,200	Balance December 31, 1987	
Beaches and Boardwalks		Other 12,190,833	4,361,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	72,605.00	Total		FORECLOSURE	
Land Reclamation & Conservation	14,600.00			Balance January 1, 1987	7,600.00
Other Recreational Services	82,091.82	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 7,829,633.73		Sale for Cash (1987)	
Libraries	259,039.00	Self-Liquidating 3,675,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 11,504,633.73		Balance December 31, 1987	7,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	272,939.00	FOR NET DEBT COMPUTATION	741,829,673	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,440,174.50
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	147,295.73
CETA And Other Public Employment Programs		1 Vacant Land 769 3.87	26,204,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,131,194.39	2 Residential 1802 29.82	202,150,400.00	Foreclosed Property	7,600.00
CAPITAL IMPROVEMENTS *MEMO*	218,090.18	3 Farm 131 .86	5,789,300.00	Emergencies & Other Deferred Charges	14,609.40
DEBT SERVICE		4a Commercial 54 12.70	86,063,800.00	State and Federal Aid Receivable	
Principal Payments	415,000.00	4b Industrial 31 32.10	217,602,700.00	Other Receivables	31,950.63
Interest Payments	284,335.00	4c Apartments 23 20.66	140,043,100.00	Total	4,641,630.26
		Total 2810	677,853,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,000.00	Land Area 11.80Sq. Miles		Cash Liabilities	1,604,726.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,363,391.26	Net Valuation Taxable-Municipal	683,681,642	Reserves for Receivables	186,846.36
RESERVE FOR UNCOLLECTED TAXES	309,000.00	Net Valuation Taxable-County	911,306,504	Surplus Dec. 31, 1987	2,850,057.45
EXPENDITURES TOTAL	18,574,920.65	State Equalized Valuation	903,290,772	Total	4,641,630.26
		State Equalization Ratio	75.53		

0119
Population 1980 13,435
Population 1987 14,757
S & P Rating BBB+
Moody Rating AAA

General Tax Rate Per \$100. 3.69
State Equalized Tax Rate 3.08

PLEASANTVILLE 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 619.64
Net Debt 295.76
Debt Service 41.62
Total Tax Levy 719.97
Municipal Expenditures 564.84
PER CENT:
Gross Debt 3.02
Net Debt 1.44
Tax Levy Collected 93.79
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.32 4,434,810.65
Municipal Clerk	98,430.00	1987 Property Taxes Collected	9,948,673.00	Regional & Consolidated School Tax	
Financial Administration	114,710.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,095.00	Delinquent Tax & Lien Collections	766,361.00	County Taxes	.44 * 1,494,158.58
Collection of Taxes	79,375.00	Business Personalty Replacement Taxes	138,443.00	County Library Taxes	.03 98,451.27
Planning, Housing & Development	17,300.00	Taxes from Public Utilities	948,849.00	Local Municipal Purpose Taxes	1.29 4,357,401.00
Human Resources	3,300.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	182,050.00
Elections	6,000.00	State Aid Revenues	317,978.00	Total Taxes for Rate Computation	3.08 10,566,871.50
General Administration (other)	578,786.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	79,690.00	Bank Corp. Taxes	18,989.00
Municipal Courts	116,487.00	Sale of Acquired Property		Added and Omitted Taxes	220,835.00
PUBLIC SAFETY		Other Miscellaneous Revenues	1,461,502.00	Total Taxes Levied - ABSTRACT	10,624,645.50
Fire Protection	917,597.00	Total	13,661,496.00	Total Taxes Billed	10,607,826.00
Police Protection	1,638,422.00	Prior Years Surplus Appropriated	960,000.00	1987 TAXES COLLECTED	9,948,673.00
Civil Defense & Disaster Control	10,766.00	REVENUES TOTAL	14,621,496.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	129,000.00	Reserve For Uncollected Taxes	1,040,673.00	Transfer to Tax Title Liens or Foreclosed	107,381.00
Other Public Safety		CAPITAL OUTLAY TOTAL	695,979.00	Balance Outstanding Dec. 31, 1987	551,772.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,081,649.00	Public Enterprises	126,266.00	Balance January 1, 1987	770,092.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	662,789.00
Garbage and Trash Disposal	353,777.00	Public Works	534,713.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	240,000.00	Buildings and Grounds	35,000.00	Transfers to Tax Title Liens or Foreclosed	80,008.00
Other Public Works		Library and Education		Balance December 31, 1987	27,295.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	260,607.00
Welfare-Public Assistance	57,762.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	193,389.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	103,572.00
Animal, Insect, & Rodent Control	20,950.00	School	1,693,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,086,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,364,500	Balance December 31, 1987	350,424.00
Beaches and Boardwalks		Total	9,144,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	122,933.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	1,668,733.00
Other Recreational Services	4,275.00	School	1,693,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,085,000.00	Sale for Cash (1987)	376,898.00
Libraries		Other	4,363,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	9,141,000.00	Balance December 31, 1987	1,291,835.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	558,652.00	FOR NET DEBT COMPUTATION	303,225,978	ASSETS	
Employee Fringe Benefits	347,630.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,162,014.00
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	579,067.00
CETA And Other Public Employment Programs		1 Vacant Land 811 6.04	16,152,900.00	Tax Title Liens	350,424.00
MUNICIPAL FUNCTIONS		2 Residential 4498 63.61	170,003,200.00	Foreclosed Property	1,291,835.00
CAPITAL IMPROVEMENTS		3 Farm		Emergencies & Other Deferred Charges	50,953.00
DEBT SERVICE		4a Commercial 328 20.15	53,855,800.00	State and Federal Aid Receivable	130,200.00
Principal Payments	270,000.00	4b Industrial 33 4.38	11,705,900.00	Other Receivables	375,826.00
Interest Payments	344,171.00	4c Apartments 22 5.82	15,559,900.00	Total	7,940,319.00
		Total 5692	267,277,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 5.80Sq. Miles		Cash Liabilities	1,817,947.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,027,420.50	Net Valuation Taxable-Municipal	281,490,284	Reserves for Receivables	2,845,580.00
RESERVE FOR UNCOLLECTED TAXES	1,040,673.00	Net Valuation Taxable-County	328,795,371	Surplus Dec. 31, 1987	3,276,792.00
EXPENDITURES		State Equalized Valuation	334,075,796	Total	7,940,319.00
TOTAL	14,362,710.50	State Equalization Ratio	83.56		

1523

Population 1980 4,674
 Population 1987 5,138
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.03

State Equalized Tax Rate

1.70

PLUMSTED TOWNSHIP – OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 104.81

Net Debt 55.37

Debt Service 5.64

Total Tax Levy 514.21

Municipal Expenditures 179.77

PER CENT:

Gross Debt .47

Net Debt .25

Tax Levy Collected 92.84

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.16	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	2,449,184.39	Local District School Taxes	1,736,214.00
Municipal Clerk	12,531.40	Delinquent Tax & Lien Collections	147,971.71	Regional & Consolidated School Tax	
Financial Administration	26,226.09	Business Personalty Replacement Taxes	20,169.32	School Taxes in Municipal Budget	
Assessment of Taxes	23,845.52	Taxes from Public Utilities	200,703.00	County Taxes	540,338.25
Collection of Taxes	5,721.71	Other Miscellaneous Tax Revenues	37,330.88	County Library Taxes	32,589.78
Planning, Housing & Development		State Aid Revenues		Local Municipal Purpose Taxes	249,900.00
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	49,950.00
Elections		State and Local Fiscal Assistance Act Utilized	806.97	Total Taxes for Rate Computation	2,608,992.03
General Administration (other)	179,202.40	Sale of Acquired Property	227,988.69	Special District Taxes	3,820.17
JUDICIARY		Other Miscellaneous Revenues	3,084,154.96	Bank Corp. Taxes	79,149.25
Municipal Courts	32,629.14	Total	3,084,154.96	Added and Omitted Taxes	2,642,011.45
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00	Total Taxes Levied - ABSTRACT	2,638,191.28
Fire Protection	54,500.00	REVENUES TOTAL	3,184,154.96	Total Taxes Billed	2,449,184.39
Police Protection	140,405.51	Reserve For Uncollected Taxes	192,284.40	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	7,415.84	CAPITAL OUTLAY TOTAL	28,691.25	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture	18,691.25	Balance Outstanding Dec. 31, 1987	189,006.89
PUBLIC WORKS		Public Works	10,000.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	40,100.00	Buildings and Grounds		Balance January 1, 1987	159,658.34
Sewers and Sewage Processing	200.00	Library and Education		Collected in 1987	147,492.24
Garbage and Trash Disposal	34,075.96	Conservation		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,746.10	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	12,166.10
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,124.46	School	254,000	Balance January 1, 1987	1,320.84
Welfare-Public Assistance	4,050.00	Self-liquidating	284,500	Transfer From Taxes	
Hospitals, Clinics, First Aid		Other	284,500	Redeemed in 1987	479.47
Animal, Insect, & Rodent Control	12,010.97	Total	538,500	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	254,000.00	Balance December 31, 1987	841.37
Beaches and Boardwalks	3,962.86	Self-Liquidating	102,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50,434.49	Other	356,000.00	FORECLOSURE	
Land Reclamation & Conservation		Total		Balance January 1, 1987	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	114,260,437	Sale for Cash (1987)	
Libraries	7,000.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	26,109.60	1 Vacant Land 549 6.14	7,518,400.00	ASSETS	
Employee Fringe Benefits	1,500.00	2 Residential 1370 77.01	94,231,450.00	Cash Dec. 31, 1987	1,117,175.71
Other Statutory Expenditures		3 Farm 316 8.70	10,640,300.00	Taxes Receivable	201,172.99
CETA And Other Public Employment Programs		4a Commercial 76 6.67	8,162,450.00	Tax Title Liens	841.37
MUNICIPAL FUNCTIONS TOTAL	693,379.43	4b Industrial 4 .61	748,800.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4c Apartments 7 .87	1,058,850.00	Emergencies & Other Deferred Charges	47,000.00
DEBT SERVICE		Total 2322	122,360,250.00	State and Federal Aid Receivable	
Principal Payments	29,000.00	Land Area 40.70 Sq. Miles		Other Receivables	749.44
Interest Payments		Net Valuation Taxable-Municipal	125,535,705	Total	1,366,939.51
DEFERRED CHARGES	9,000.00	Net Valuation Taxable-County	116,699,187	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,309,142.03	State Equalized Valuation	149,190,073	Cash Liabilities	981,491.94
RESERVE FOR UNCOLLECTED TAXES	192,284.40	State Equalization Ratio	83.80	Reserves for Receivables	202,014.36
EXPENDITURES TOTAL	3,232,805.86			Surplus Dec. 31, 1987	183,433.21
				Total	1,366,939.51

2120

Population 1980 **3,856**
 Population 1987 **3,727**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

4.08

1.80

POHATCONG TOWNSHIP – WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt **30.90**
 Net Debt **22.85**
 Debt Service **23.71**
 Total Tax Levy **755.02**
 Municipal Expenditures **422.05**

PER CENT:

Gross Debt **.10**
 Net Debt **.07**
 Tax Levy Collected **92.42**
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	79 1,163,025.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	17,500.00	1987 Property Taxes Collected	2,600,387.69	School Taxes in Municipal Budget	
Assessment of Taxes	54,300.00	1987 Payments in Lieu of Taxes		County Taxes	.66 972,674.94
Collection of Taxes	13,500.00	Delinquent Tax & Lien Collections	162,588.61	County Library Taxes	.02 32,365.33
Planning, Housing & Development	48,900.00	Business Personalty Replacement Taxes	55,286.76	Local Municipal Purpose Taxes	.33 485,958.46
Human Resources	311,462.99	Taxes from Public Utilities	200,472.00	Veteran & Senior Citizen Taxes	61,550.00
Elections	1,200.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.80 2,715,573.73
General Administration (other)	145,078.57	State Aid Revenues	44,394.10	Special District Taxes	
JUDICIARY		Federal Aid Revenues	300,000.00	Bank Corp. Taxes	12,825.58
Municipal Courts	26,696.00	State and Local Fiscal Assistance Act Utilized	797.92	Added and Omitted Taxes	147,110.38
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	2,813,959.69
Fire Protection	42,590.80	Other Miscellaneous Revenues	176,580.53	Total Taxes Billed	2,813,582.36
Police Protection	232,470.00	Total	3,540,507.61	1987 TAXES COLLECTED	2,600,387.69
Civil Defense & Disaster Control	2,500.00	Prior Years Surplus Appropriated	170,000.00	1987 Taxes Cancelled, Abated or Adjusted	200.00
Environmental Inspection & Control	22,820.00	REVENUES TOTAL	3,710,507.61	Transfer to Tax Title Liens or Foreclosed	9,958.16
Other Public Safety		Reserve For Uncollected Taxes	219,236.26	Balance Outstanding Dec. 31, 1987	203,036.51
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	29,821.60	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	186,974.52	Public Enterprises		Balance January 1, 1987	175,420.96
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	162,433.03
Garbage and Trash Disposal		Public Works	29,821.60	Cancelled, Abated or Adjusted 1987	367.26
Public Buildings and Grounds	39,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	12,620.67
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1987	50,105.02
Welfare-Public Assistance	765.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	9,958.16
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	155.58
Animal, Insect, & Rodent Control	100.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	30,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	85,178	Balance December 31, 1987	59,907.60
Beaches and Boardwalks		Total	115,178	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,100.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,460.00	School		Balance January 1, 1987	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	41,040.00	Sale for Cash (1987)	
Libraries		Total	41,040.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	118,134,651	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	61,579.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	38,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	926,638.11
Other Statutory Expenditures	3,300.00	1 Vacant Land 192 2.51	1,619,600.00	Taxes Receivable	215,657.18
CETA And Other Public Employment Programs		2 Residential 1206 72.95	47,116,731.00	Tax Title Liens	59,907.60
MUNICIPAL FUNCTIONS TOTAL	1,258,346.88	3 Farm 261 8.48	5,472,653.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	4a Commercial 64 14.67	9,475,070.00	Emergencies & Other Deferred Charges	59,097.24
DEBT SERVICE		4b Industrial 4 1.20	772,300.00	State and Federal Aid Receivable	
Principal Payments	82,831.00	4c Apartments 2 .20	130,600.00	Other Receivables	2,234.93
Interest Payments	5,549.42	Total 1729	64,586,954.00	Total	1,263,535.06
DEFERRED CHARGES	7,013.37	Land Area 14.08Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,168,065.27	Net Valuation Taxable-Municipal	65,125,793	Cash Liabilities	694,849.49
RESERVE FOR UNCOLLECTED TAXES	219,236.26	Net Valuation Taxable-County	118,274,664	Reserves for Receivables	277,799.71
EXPENDITURES TOTAL	3,741,042.20	State Equalized Valuation	146,861,798	Surplus Dec. 31, 1987	290,885.86
		State Equalization Ratio	44.14	Total	1,263,535.06

1524

Population 1980 **17,747**
 Population 1987 **18,201**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.87

State Equalized Tax Rate

1.62**POINT PLEASANT BOROUGH – OCEAN CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **934.79**
 Net Debt **339.74**
 Debt Service **1.37**
 Total Tax Levy **905.44**
 Municipal Expenditures **305.19**

PER CENT:

Gross Debt **2.17**
 Net Debt **.79**
 Tax Levy Collected **95.89**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .99	
Governing Body & Public Boards	4,817.00	1987 Property Taxes Collected	15,752,501.50	Local District School Taxes	9,759,511.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	42,636.00	Delinquent Tax & Lien Collections	666,982.85	School Taxes in Municipal Budget	
Assessment of Taxes	312,748.00	Business Personalty Replacement Taxes	75,687.96	County Taxes	.37 * 3,651,441.41
Collection of Taxes	50,011.00	Taxes from Public Utilities	853,292.00	County Library Taxes	.02 220,237.67
Planning, Housing & Development	100,869.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 2,349,600.00
Human Resources	57,992.78	State Aid Revenues	220,017.88	Veteran & Senior Citizen Taxes	307,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.62 16,287,790.58
General Administration (other)	360,217.35	State and Local Fiscal Assistance Act Utilized		Special District Taxes	56,166.81
JUDICIARY		Sale of Acquired Property	817,508.57	Bank Corp. Taxes	442,898.42
Municipal Courts	41,418.00	Other Miscellaneous Revenues		Added and Omitted Taxes	16,479,855.81
PUBLIC SAFETY		Total	18,385,990.76	Total Taxes Levied - ABSTRACT	15,427,209.77
Fire Protection	114,767.84	Prior Years Surplus Appropriated	872,942.00	Total Taxes Billed	15,752,501.50
Police Protection	1,198,278.39	REVENUES TOTAL	19,258,932.76	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	1,481.00	Reserve For Uncollected Taxes	878,706.24	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	62,698.00	CAPITAL OUTLAY TOTAL	1,272,579.48	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	343,311.61	Balance Outstanding Dec. 31, 1987	674,709.27
PUBLIC WORKS		Recreation—Culture	97.50	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	381,826.48	Public Works	768,639.86	Balance January 1, 1987	653,264.41
Sewers and Sewage Processing	5,620.00	Buildings and Grounds	111,530.51	Collected in 1987	653,040.39
Garbage and Trash Disposal	1,121,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	57,325.00	Conservation	49,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	224.02
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,244.00	ISSUED AND UNISSUED		Balance January 1, 1987	43,500.60
Welfare-Public Assistance	24,790.00	School	768,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	10,128,601	Redeemed in 1987	13,942.49
Animal, Insect, & Rodent Control	11,536.89	Other	6,117,502	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	17,014,103	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	29,558.11
Beaches and Boardwalks	5,703.31	School	768,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	9,307,000.00	FORECLOSURE	
Land Reclamation & Conservation	19,100.13	Other	1,405,337.00	Balance January 1, 1987	73,850.00
Other Recreational Services	63,209.00	Total	11,480,337.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	784,850,220	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	73,850.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	343,309.97	1 Vacant Land 652 2.63	14,552,500.00	ASSETS	
Employee Fringe Benefits	221,395.28	2 Residential 6912 85.57	473,451,950.00	Cash Dec. 31, 1987	6,451,482.07
Other Statutory Expenditures		3 Farm		Taxes Receivable	674,932.29
CETA And Other Public Employment Programs		4a Commercial 274 9.73	53,829,600.00	Tax Title Liens	29,558.11
MUNICIPAL FUNCTIONS		4b Industrial		Foreclosed Property	73,850.00
CAPITAL IMPROVEMENTS	*MEMO* 219,885.00	4c Apartments 18 2.07	11,476,600.00	Emergencies & Other Deferred Charges	295,332.20
DEBT SERVICE		Total 7856	553,310,650.00	State and Federal Aid Receivable	17,873.92
Principal Payments	25,000.00	Land Area 3.70Sq. Miles		Other Receivables	21,461.54
Interest Payments		Net Valuation Taxable-Municipal	557,527,283	Total	7,564,490.13
DEFERRED CHARGES	14,861.72	Net Valuation Taxable-County	787,992,565	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,631,190.58	State Equalized Valuation	987,355,670	Cash Liabilities	5,653,548.98
RESERVE FOR UNCOLLECTED TAXES	878,706.24	State Equalization Ratio	56.28	Reserves for Receivables	799,801.94
EXPENDITURES	19,185,952.96			Surplus Dec. 31, 1987	1,111,139.21
TOTAL				Total	7,564,490.13

1525
Population 1980 5,415
Population 1987 5,468
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.24
State Equalized Tax Rate 1.39

PT. PLEASANT BEACH BORO. - OCEAN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 576.98
Net Debt 70.03
Debt Service
Total Tax Levy 1,359.82
Municipal Expenditures 690.41
PER CENT:
Gross Debt .76
Net Debt .09
Tax Levy Collected 97.23
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	71
Governing Body & Public Boards		1987 Property Taxes Collected	7,169,375.95	Local District School Taxes	3,720,812.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	55,098.87	Delinquent Tax & Lien Collections	443,523.69	School Taxes in Municipal Budget	
Assessment of Taxes	64,000.00	Business Personalty Replacement Taxes	103,763.47	County Taxes	1,913,763.22
Collection of Taxes	26,240.00	Taxes from Public Utilities	480,166.28	County Library Taxes	115,428.64
Planning, Housing & Development	35,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,509,435.61
Human Resources	32,078.56	State Aid Revenues	61,581.47	Veteran & Senior Citizen Taxes	57,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	7,317,039.97
General Administration (other)	502,037.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	63,581.98
Municipal Courts	58,002.24	Other Miscellaneous Revenues	974,077.88	Added and Omitted Taxes	112,475.09
PUBLIC SAFETY		Total	9,232,488.74	Total Taxes Levied - ABSTRACT	7,435,497.04
Fire Protection	136,893.41	Prior Years Surplus Appropriated	390,000.00	Total Taxes Billed	7,373,510.04
Police Protection	1,087,855.81	REVENUES TOTAL	9,622,488.74	1987 TAXES COLLECTED	7,169,375.95
Civil Defense & Disaster Control	562.00	Reserve For Uncollected Taxes	525,117.10	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	89,084.00	CAPITAL OUTLAY TOTAL	119,160.20	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	150.00			Balance Outstanding Dec. 31, 1987	204,134.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,600.00	Public Enterprises		Balance January 1, 1987	444,496.73
Sewers and Sewage Processing	7,416.32	Recreation—Culture	91,498.92	Collected in 1987	443,523.69
Garbage and Trash Disposal	341,250.00	Public Works	12,644.60	Cancelled, Abated or Adjusted 1987	100.00
Public Buildings and Grounds	134,811.41	Buildings and Grounds	15,016.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	27,600.00	Library and Education		Balance December 31, 1987	873.04
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,380.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	15,862.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	1,548,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,224,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	382,950	Balance December 31, 1987	
Beaches and Boardwalks	24,500.00	Total	3,154,950	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,078.59			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	14,000.00	School	1,548,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,224,000.00	Sale for Cash (1987)	
Libraries	6,500.00	Other	249,600.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	3,021,600.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	196,255.10	FOR NET DEBT COMPUTATION	415,490,017	ASSETS	
Employee Fringe Benefits	85,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,177,375.30
Other Statutory Expenditures	9,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	205,007.09
CETA And Other Public Employment Programs		1 Vacant Land 298 5.03	16,274,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,231,805.31	2 Residential 2386 68.41	221,393,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	3,500.00	3 Farm		Emergencies & Other Deferred Charges	41,874.84
DEBT SERVICE		4a Commercial 279 23.32	75,480,100.00	State and Federal Aid Receivable	34,993.34
Principal Payments		4b Industrial		Other Receivables	1,405.92
Interest Payments		4c Apartments 27 3.23	10,461,500.00	Total	3,460,656.49
DEFERRED CHARGES	18,235.08	Total 2990	323,610,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,750,004.36	Land Area 1.50 Sq. Miles		Cash Liabilities	2,405,265.08
RESERVE FOR UNCOLLECTED TAXES	525,117.10	Net Valuation Taxable-Municipal	324,310,213	Reserves for Receivables	206,413.01
EXPENDITURES TOTAL	9,525,161.85	Net Valuation Taxable-County	413,144,197	Surplus Dec. 31, 1987	848,978.40
		State Equalized Valuation	521,141,052	Total	3,460,656.49
		State Equalization Ratio	62.18		

1609
Population 1980 10,660
Population 1987 11,190
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 9.43
State Equalized Tax Rate 2.01

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

PER CAPITA:
Gross Debt 333.12
Net Debt 235.13
Debt Service 20.94
Total Tax Levy 951.94
Municipal Expenditures 485.57
PER CENT:
Gross Debt .89
Net Debt .63
Tax Levy Collected 96.92
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.13	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	10,296,360.51	Local District School Taxes	5,861,904.00
Municipal Clerk		Delinquent Tax & Lien Collections	73,905.00	Regional & Consolidated School Tax	
Financial Administration	83,364.00	Business Personalty Replacement Taxes	266,147.88	School Taxes in Municipal Budget	
Assessment of Taxes	36,079.00	Taxes from Public Utilities	268,451.16	County Taxes	2,460,494.73
Collection of Taxes	90,250.00	Other Miscellaneous Tax Revenues	591,572.00	County Library Taxes	
Planning, Housing & Development	9,095.00	State Aid Revenues	1,056,529.07	Local Municipal Purpose Taxes	2,146,622.82
Human Resources	35,110.52	Federal Aid Revenues	655.53	Veteran & Senior Citizen Taxes	106,650.00
Elections	5,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,575,671.55
General Administration (other)	522,026.90	Sale of Acquired Property	508,340.37	Special District Taxes	30,139.95
JUDICIARY		Other Miscellaneous Revenues	13,061,961.52	Bank Corp. Taxes	153,073.48
Municipal Courts	47,137.20	Prior Years Surplus Appropriated	456,000.00	Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL	13,517,961.52	Total Taxes Levied - ABSTRACT	10,652,234.98
Fire Protection	97,849.00	Reserve For Uncollected Taxes	459,479.95	Total Taxes Billed	10,623,478.33
Police Protection	1,039,805.35	CAPITAL OUTLAY TOTAL	438,598.01	1987 TAXES COLLECTED	10,296,360.51
Civil Defense & Disaster Control	200.00	Public Enterprises		1987 Taxes Cancelled, Abated or Adjusted	15,576.85
Environmental Inspection & Control	26,770.00	Recreation—Culture	438,598.01	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1987	311,540.97
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	556,237.00	Library and Education		Balance January 1, 1987	267,340.68
Sewers and Sewage Processing	14,820.80	Conservation		Collected in 1987	266,147.88
Garbage and Trash Disposal	486,500.00	All Other		Cancelled, Abated or Adjusted 1987	305.72
Public Buildings and Grounds	73,195.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	806,250.00	ISSUED AND UNISSUED		Balance December 31, 1987	887.08
HEALTH and WELFARE		School	1,053,624	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	108,897.00	Self-liquidating	2,674,008	Balance January 1, 1987	
Welfare-Public Assistance	9,400.00	Other	3,727,632	Transfer From Taxes	
Hospitals, Clinics, First Aid		Total		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,053,624.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	2,655,875.00	Balance December 31, 1987	
Beaches and Boardwalks	10,000.00	Other	3,709,499.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	EQUALIZED VALUATION BASIS		FORECLOSURE	
Land Reclamation & Conservation	19,100.00	FOR NET DEBT COMPUTATION	419,266,589	Balance January 1, 1987	36,475.00
Other Recreational Services		REAL PROPERTY VALUATIONS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Code Class # of Parcels % VAL'N		Sale for Cash (1987)	
Libraries	122,987.56	1 Vacant Land 146 1.13	1,248,300.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		2 Residential 3289 84.72	93,535,340.00	Balance December 31, 1987	36,475.00
STATUTORY EXPENDITURES		3 Farm		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	324,000.00	4a Commercial 143 9.75	10,767,200.00	ASSETS	
Employee Fringe Benefits	123,100.00	4b Industrial 4 1.83	2,024,050.00	Cash Dec. 31, 1987	1,034,984.89
Other Statutory Expenditures		4c Apartments 6 2.57	2,834,100.00	Taxes Receivable	312,428.05
CETA And Other Public Employment Programs	4,647,674.33	Total 3588	110,408,990.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		Land Area 3.00Sq. Miles		Foreclosed Property	36,475.00
CAPITAL IMPROVEMENTS	17,000.00	Net Valuation Taxable-Municipal	111,030,725	Emergencies & Other Deferred Charges	273,615.84
DEBT SERVICE		Net Valuation Taxable-County	424,637,619	State and Federal Aid Receivable	7,231.77
Principal Payments	80,000.00	State Equalized Valuation	517,517,756	Other Receivables	54,062.69
Interest Payments	154,336.45	State Equalization Ratio	21.36	Total	1,718,798.24
DEFERRED CHARGES	92,007.93			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,322,398.73			Cash Liabilities	812,092.36
RESERVE FOR UNCOLLECTED TAXES	459,479.95			Reserves for Receivables	395,327.37
EXPENDITURES TOTAL	13,755,897.39			Surplus Dec. 31, 1987	511,378.51
				Total	1,718,798.24

0120

Population 1980 837

Population 1987 888

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.29

State Equalized Tax Rate

2.28

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 743.24

Net Debt 72.01

Debt Service 919.88

Total Tax Levy 476.83

Municipal Expenditures

PER CENT:

Gross Debt 2.04

Net Debt

Tax Levy Collected 91.90

Tax Levy Cancelled, Abated

or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.41	
Governing Body & Public Boards		1987 Property Taxes Collected	750,676.79	Local District School Taxes	503,823.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,650.00	Delinquent Tax & Lien Collections	64,196.86	School Taxes in Municipal Budget	.18 64,007.50
Assessment of Taxes	5,000.00	Business Personalty Replacement Taxes	5,963.48	County Taxes	.42 * 150,936.33
Collection of Taxes	7,500.00	Taxes from Public Utilities	125,025.00	County Library Taxes	.03 9,866.23
Planning, Housing & Development	250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 80,776.92
Human Resources		State Aid Revenues	18,207.65	Veteran & Senior Citizen Taxes	11,900.00
Elections	550.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.27 821,308.98
General Administration (other)	74,615.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,806.49	Other Miscellaneous Revenues	66,916.31	Added and Omitted Taxes	7,445.84
PUBLIC SAFETY		Total	1,030,986.09	Total Taxes Levied - ABSTRACT	816,854.82
Fire Protection	17,500.00	Prior Years Surplus Appropriated	45,000.00	Total Taxes Billed	816,880.59
Police Protection	1,500.00	REVENUES TOTAL	1,075,986.09	1987 TAXES COLLECTED	750,676.79
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	97,632.77	1987 Taxes Cancelled, Abated or Adjusted	575.78
Environmental Inspection & Control	4,226.00			Transfer to Tax Title Liens or Foreclosed	2,116.84
Other Public Safety				Balance Outstanding Dec. 31, 1987	63,511.18
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	8,891.20	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,500.00	Public Enterprises		Balance January 1, 1987	65,082.50
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	61,723.05
Garbage and Trash Disposal	56,300.00	Public Works	8,891.20	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	1,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,116.94
Other Public Works	3,977.15	Library and Education		Balance December 31, 1987	1,242.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other		Balance January 1, 1987	15,463.36
Welfare-Public Assistance	125.00			Transfer From Taxes	4,233.78
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	2,473.81
Animal, Insect, & Rodent Control	7,300.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	660,000	Transfers to Foreclosed Property	1,630.66
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	15,592.67
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	660,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	1,369.34
Other Recreational Services		School	660,000.00	Transfers From Taxes or Liens	1,630.66
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	660,000.00	Balance December 31, 1987	3,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	8,000.00	FOR NET DEBT COMPUTATION	32,327,156	ASSETS	
Employee Fringe Benefits	2,850.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	400,910.88
Other Statutory Expenditures	750.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	64,753.69
CETA And Other Public Employment Programs		1 Vacant Land 219 16.69	5,838,500.00	Tax Title Liens	15,592.67
MUNICIPAL FUNCTIONS TOTAL	255,949.89	2 Residential 332 75.01	26,241,200.00	Foreclosed Property	3,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 18 2.65	927,436.00	Emergencies & Other Deferred Charges	748.89
DEBT SERVICE		4a Commercial 13 5.64	1,974,300.00	State and Federal Aid Receivable	
Principal Payments	25,000.00	4b Industrial		Other Receivables	134,321.39
Interest Payments	38,940.81	4c Apartments		Total	619,327.52
TYPE I SCHL DEBT *MEMO	63,940.81	Total	34,981,436.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,903.55	Land Area 8.10Sq. Miles		Cash Liabilities	359,498.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	728,633.06	Net Valuation Taxable-Municipal	35,408,347	Reserves for Receivables	217,667.75
RESERVE FOR UNCOLLECTED TAXES	97,632.77	Net Valuation Taxable-County	32,950,007	Surplus Dec. 31, 1987	42,160.98
EXPENDITURES TOTAL	1,152,060.08	State Equalized Valuation	35,619,503	Total	619,327.52
		State Equalization Ratio	99.40		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

479

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

1109

Population 1980 **12,035**
 Population 1987 **12,172**
 S & P Rating **AA**
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.94

State Equalized Tax Rate

1.72**PRINCETON BOROUGH – MERCER COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **1,059.69**
 Net Debt **886.50**
 Debt Service **108.98**
 Total Tax Levy **1,032.92**
 Municipal Expenditures **737.23**

PER CENT:

Gross Debt **2.05**
 Net Debt **1.71**
 Tax Levy Collected **96.30**
 Tax Levy Cancelled, Abated or Adjusted **2.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,603.00	1987 Property Taxes Collected	11,983,948.15	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	• 76 5,483,968.62
Financial Administration	46,000.00	Delinquent Tax & Lien Collections	311,455.00	School Taxes in Municipal Budget	
Assessment of Taxes	26,724.00	Business Personalty Replacement Taxes	190,926.00	County Taxes	• 62 4,481,848.22
Collection of Taxes	97,260.00	Taxes from Public Utilities	764,195.00	County Library Taxes	
Planning, Housing & Development	118,542.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	• 33 2,399,286.91
Human Resources	115,663.00	State Aid Revenues	127,973.00	Veteran & Senior Citizen Taxes	35,200.00
Elections	93,780.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.71 12,400,303.75
General Administration (other)	1,071,931.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	130,064.00
Municipal Courts	183,798.00	Other Miscellaneous Revenues		Added and Omitted Taxes	77,545.42
PUBLIC SAFETY		Total	18,731,443.67	Total Taxes Levied - ABSTRACT	12,572,713.17
Fire Protection	163,662.00	Prior Years Surplus Appropriated	856,260.00	Total Taxes Billed	12,444,021.09
Police Protection	1,351,935.00	REVENUES TOTAL	19,587,703.67	1987 TAXES COLLECTED	11,983,948.15
Civil Defense & Disaster Control	320.00	Reserve For Uncollected Taxes	400,000.00	1987 Taxes Cancelled, Abated or Adjusted	24,664.06
Environmental Inspection & Control	131,569.00	CAPITAL OUTLAY TOTAL	1,955,951.79	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	435,408.88
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	312,910.91
Streets and Drainage	596,242.00	Public Enterprises		Collected in 1987	311,489.56
Sewers and Sewage Processing	1,430,693.00	Recreation—Culture	1,625,178.02	Cancelled, Abated or Adjusted 1987	809.23
Garbage and Trash Disposal	349,735.00	Public Works		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	612.12
Public Buildings and Grounds	259,611.00	Buildings and Grounds	240,154.30	TAX TITLE LIENS OUTSTANDING	
Other Public Works		Library and Education	90,619.47	Balance January 1, 1987	
HEALTH and WELFARE		Conservation		Transfer From Taxes	
Health Services Except Environmental	168,397.00	All Other		Redeemed in 1987	
Welfare-Public Assistance	65,501.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	17,132.00	School	2,030,153	Balance December 31, 1987	
Other Welfare Services		Self-liquidating	10,868,433	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Other	12,898,586	Balance January 1, 1987	
Beaches and Boardwalks	8,485.00	Total	10,790,504	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	1,045.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
Land Reclamation & Conservation	141,661.00	School	2,030,153.78	Cancelled, Abated or Adjusted (1987)	
Other Recreational Services		Self-Liquidating	9,650,925.00	Balance December 31, 1987	
EDUCATION (excluding schools)		Other	11,681,078.78	CURRENT FINANCES DECEMBER 31, 1987	
Libraries	301,518.00	Total		ASSETS	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	629,943,146	Cash Dec. 31, 1987	13,338,703.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Taxes Receivable	436,021.00
Pensions & F. I. C. A.	488,333.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
Employee Fringe Benefits		1 Vacant Land 165 1.56	6,477,100.00	Foreclosed Property	
Other Statutory Expenditures		2 Residential 1878 70.45	292,270,400.00	Emergencies & Other Deferred Charges	
CETA And Other Public Employment Programs		3 Farm		State and Federal Aid Receivable	12,500.00
MUNICIPAL FUNCTIONS		4a Commercial 200 23.40	97,059,500.00	Other Receivables	216,948.00
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial		Total	14,004,172.00
DEBT SERVICE		4c Apartments 44 4.59	19,051,800.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	835,447.00	Total 2287	414,858,800.00	Cash Liabilities	11,496,942.00
Interest Payments	491,020.00	Land Area 1.76Sq. Miles		Reserves for Receivables	652,969.00
DEFERRED CHARGES		Net Valuation Taxable-Municipal	420,628,424	Surplus Dec. 31, 1987	1,854,261.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	690,346,166	Total	14,004,172.00
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	716,330,873		
EXPENDITURES		State Equalization Ratio	58.39		
TOTAL	18,939,423.84				

1110
Population 1980 **13,683**
Population 1987 **14,288**
S & P Rating **AA**
Moody Rating **AAA**

General Tax Rate Per \$100. **2.78**
State Equalized Tax Rate **1.51**

PRINCETON TOWNSHIP – MERCER COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt **1,499.02**
Net Debt **1,255.75**
Debt Service **131.13**
Total Tax Levy **1,392.09**
Municipal Expenditures **690.18**
PER CENT:
Gross Debt **1.99**
Net Debt **1.66**
Tax Levy Collected **97.91**
Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	170,204.00	1987 Property Taxes Collected	19,457,680.11	Local District School Taxes	
Municipal Clerk	79,277.00	1987 Payments in Lieu of Taxes	211,802.00	Regional & Consolidated School Tax	• 70 9,044,968.88
Financial Administration	101,611.00	Delinquent Tax & Lien Collections	307,093.28	School Taxes in Municipal Budget	
Assessment of Taxes	41,469.00	Business Personalty Replacement Taxes	142,512.64	County Taxes	• 54 6,925,898.54
Collection of Taxes	90,097.00	Taxes from Public Utilities	1,132,747.00	County Library Taxes	
Planning, Housing & Development	214,141.00	Other Miscellaneous Tax Revenues	304,385.41	Local Municipal Purpose Taxes	• 27 3,417,296.00
Human Resources	301,731.60	State Aid Revenues		Veteran & Senior Citizen Taxes	63,300.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.51 19,451,463.42
General Administration (other)	1,118,144.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	104,938.79
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,453.00
Municipal Courts	71,331.00	Other Miscellaneous Revenues	3,497,398.59	Added and Omitted Taxes	379,692.52
PUBLIC SAFETY		Total	25,053,619.03	Total Taxes Levied - ABSTRACT	19,890,247.73
Fire Protection	170,306.40	Prior Years Surplus Appropriated	1,544,652.40	Total Taxes Billed	19,873,794.13
Police Protection	1,299,412.06	REVENUES TOTAL	26,598,271.43	1987 TAXES COLLECTED	19,457,680.11
Civil Defense & Disaster Control	160.00	Reserve For Uncollected Taxes	975,000.00	1987 Taxes Cancelled, Abated or Adjusted	7,760.84
Environmental Inspection & Control	94,831.00	CAPITAL OUTLAY TOTAL	3,425,973.02	Transfer to Tax Title Liens or Foreclosed	2,722.01
Other Public Safety				Balance Outstanding Dec. 31, 1987	405,631.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	568,584.00	Public Enterprises		Balance January 1, 1987	494,095.84
Sewers and Sewage Processing	1,169,276.00	Recreation—Culture	4,149.60	Collected in 1987	307,093.28
Garbage and Trash Disposal		Public Works	1,671,291.12	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	112,081.00	Buildings and Grounds	1,733,957.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	16,575.30	Balance December 31, 1987	187,002.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	131,000.00	All Other		Balance January 1, 1987	19,176.48
Welfare-Public Assistance	34,871.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,722.01
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 3,475,846		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 17,942,174	17,942,174	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 21,418,020	17,942,174	Balance December 31, 1987	21,898.49
Beaches and Boardwalks	9,210.00	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,891.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	266,500.00	School 3,475,846.22		Balance January 1, 1987	
Other Recreational Services		Self-Liquidating 13,297,599.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 16,773,445.22		Sale for Cash (1987)	
Libraries	538,800.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	5,650.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,078,531,844	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	349,108.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	4,242,357.14
Other Statutory Expenditures	1,000.00	1 Vacant Land 514 4.31 29,922,200.00		Taxes Receivable	592,633.73
CETA And Other Public Employment Programs		2 Residential 3672 82.76 574,828,500.00		Tax Title Liens	21,898.49
MUNICIPAL FUNCTIONS TOTAL	6,960,686.06	3 Farm 69 2.14 14,884,200.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	350,000.00	4a Commercial 102 7.63 53,005,800.00		Emergencies & Other Deferred Charges	85,600.00
DEBT SERVICE		4b Industrial 2 .26 1,786,400.00		State and Federal Aid Receivable	2,976.69
Principal Payments	1,012,773.21	4c Apartments 6 2.90 20,116,500.00		Other Receivables	70,723.84
Interest Payments	860,872.66	Total 4365 694,543,600.00		Total	5,016,189.89
DEFERRED CHARGES	51,986.23	Land Area 16.25Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,075,806.21	Net Valuation Taxable-Municipal	697,451,900	Cash Liabilities	2,578,903.63
RESERVE FOR UNCOLLECTED TAXES	975,000.00	Net Valuation Taxable-County	1,083,368,988	Reserves for Receivables	685,256.06
EXPENDITURES TOTAL	25,937,124.37	State Equalized Valuation	1,282,701,187	Surplus Dec. 31, 1987	1,752,030.20
		State Equalization Ratio	54.27	Total	5,016,189.89

1610
Population 1980 5,142
Population 1987 5,202
S & P Rating
Moody Rating

General Tax Rate Per \$100. 8.83
State Equalized Tax Rate 1.90

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

PER CAPITA:
Gross Debt 115.57
Net Debt 67.67
Debt Service 13.93
Total Tax Levy 559.76
Municipal Expenditures 255.58
PER CENT:
Gross Debt .50
Net Debt .29
Tax Levy Collected 98.90
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,864,743.57	Local District School Taxes	53 805,498.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	41 626,248.21
Financial Administration	8,785.00	Delinquent Tax & Lien Collections	26,384.89	School Taxes in Municipal Budget	
Assessment of Taxes	26,831.00	Business Personalty Replacement Taxes	52,735.96	County Taxes	45 686,841.21
Collection of Taxes	15,200.00	Taxes from Public Utilities	168,516.00	County Library Taxes	
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	51 774,879.04
Human Resources	4,000.00	State Aid Revenues	89,029.54	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.90 2,950,116.46
General Administration (other)	177,220.13	State and Local Fiscal Assistance Act Utilized	692.55	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,390.51
Municipal Courts	25,615.31	Other Miscellaneous Revenues	108,233.69	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,310,336.20	Total Taxes Levied - ABSTRACT	2,911,856.97
Fire Protection	22,780.04	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	2,864,743.57
Police Protection	368,594.67	REVENUES TOTAL	3,410,336.20	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	58,023.64	1987 Taxes Cancelled, Abated or Adjusted	70.64
Environmental Inspection & Control	9,900.00	CAPITAL OUTLAY TOTAL	13,712.70	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	31,784.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	79,892.00	Public Enterprises		Balance January 1, 1987	26,389.21
Sewers and Sewage Processing	79,928.00	Recreation—Culture		Collected in 1987	26,384.89
Garbage and Trash Disposal	214,588.52	Public Works	4,735.70	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	25,719.00	Buildings and Grounds	8,977.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,134.54	All Other		Balance January 1, 1987	805.75
Welfare-Public Assistance	3,475.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	70.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	249,204	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	352,000	Balance December 31, 1987	876.39
Beaches and Boardwalks		Total	601,204	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	250.00
Other Recreational Services	2,273.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	249,204.08	Sale for Cash (1987)	
Libraries		Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	322,000.00	Balance December 31, 1987	250.00
STATUTORY EXPENDITURES		Total	571,204.08	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	48,845.30	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	34,200.00	FOR NET DEBT COMPUTATION	120,620,050	Cash Dec. 31, 1987	413,788.39
Other Statutory Expenditures	1.00	REAL PROPERTY VALUATIONS		Taxes Receivable	31,788.79
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	876.39
MUNICIPAL FUNCTIONS TOTAL	1,165,682.51	1 Vacant Land 26 1.06	345,200.00	Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 1069 84.00	27,385,500.00	Emergencies & Other Deferred Charges	42,711.66
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	35,000.00	4a Commercial 75 13.00	4,237,900.00	Other Receivables	11,092.36
Interest Payments	37,485.00	4b Industrial 3 1.80	587,500.00	Total	500,507.59
		4c Apartments 1 .14	44,500.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 1174	32,600,600.00	Cash Liabilities	167,439.48
DEFERRED CHARGES	33,343.32	Land Area .45 Sq. Miles		Reserves for Receivables	44,007.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,118,587.42	Net Valuation Taxable-Municipal	32,804,062	Surplus Dec. 31, 1987	289,060.57
RESERVE FOR UNCOLLECTED TAXES	58,023.64	Net Valuation Taxable-County	119,147,263	Total	500,507.59
EXPENDITURES TOTAL	3,448,121.89	State Equalized Valuation	151,622,877		
		State Equalization Ratio	21.53		

1711
Population 1980 2,887
Population 1987 2,913
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.23
State Equalized Tax Rate 2.08

QUINTON TOWNSHIP – SALEM COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 264.68
Net Debt 36.05
Debt Service 12.02
Total Tax Levy 429.47
Municipal Expenditures 259.85
PER CENT:
Gross Debt 1.47
Net Debt .20
Tax Levy Collected 81.36
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,800.00	1987 Property Taxes Collected	1,019,302.99	Local District School Taxes	1.26 756,897.88
Municipal Clerk	7,700.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,050.00	Delinquent Tax & Lien Collections	202,285.40	School Taxes in Municipal Budget	
Assessment of Taxes	9,700.00	Business Personalty Replacement Taxes	30,753.80	County Taxes	.82 492,162.66
Collection of Taxes	22,300.00	Taxes from Public Utilities	190,890.00	County Library Taxes	
Planning, Housing & Development	8,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	18,066.99	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08 39,950.00
General Administration (other)	60,230.00	State and Local Fiscal Assistance Act Utilized	1,113.78	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	9,700.00	Other Miscellaneous Revenues	141,964.95	Added and Omitted Taxes	1,977.45
PUBLIC SAFETY		Total	1,604,377.91	Total Taxes Levied - ABSTRACT	1,251,037.99
Fire Protection	15,600.00	Prior Years Surplus Appropriated	255,000.00	Total Taxes Billed	1,252,787.66
Police Protection	21,000.00	REVENUES TOTAL	1,859,377.91	1987 TAXES COLLECTED	1,019,302.99
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	294,400.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,300.00			Transfer to Tax Title Liens or Foreclosed	68,713.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	164,771.67
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	91,513.78	Public Enterprises		Balance January 1, 1987	196,264.98
Sewers and Sewage Processing	5,000.00	Recreation—Culture		Collected in 1987	178,407.13
Garbage and Trash Disposal	30,900.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	41,675.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	17,857.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,075.00	All Other		Balance January 1, 1987	321,466.87
Welfare-Public Assistance	6,400.00			Transfer From Taxes	68,713.00
Hospitals, Clinics, First Aid	1,500.00			Redeemed in 1987	23,878.27
Animal, Insect, & Rodent Control	7,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	366,301.60
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	20,000.00
Other Recreational Services	25,500.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	20,000.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	9,000.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1987	606,235.89
Other Statutory Expenditures	1,000.00			Taxes Receivable	182,629.52
CETA And Other Public Employment Programs				Tax Title Liens	366,301.60
MUNICIPAL FUNCTIONS TOTAL	426,643.78			Foreclosed Property	20,000.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	2,180.86
Principal Payments	35,000.00			Other Receivables	6,892.15
Interest Payments				Total	1,184,240.02
DEFERRED CHARGES	900.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,249,060.54			Cash Liabilities	189,712.22
RESERVE FOR UNCOLLECTED TAXES	294,400.00			Reserves for Receivables	575,823.27
EXPENDITURES TOTAL	2,006,004.32			Surplus Dec. 31, 1987	418,704.53
				Total	1,184,240.02

2013

Population 1980 26,723
 Population 1987 26,637
 S & P Rating A+
 Moody Rating A1

General Tax Rate Per \$100.

6.89

State Equalized Tax Rate

2.25

RAHWAY CITY - UNION COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 489.15
 Net Debt 236.55
 Debt Service 31.24
 Total Tax Levy 939.26
 Municipal Expenditures 570.30

PER CENT:

Gross Debt 1.49
 Net Debt .72
 Tax Levy Collected 97.81
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.05
Governing Body & Public Boards	47,669.00	1987 Property Taxes Collected	24,475,061.00	Local District School Taxes	11,678,325.00
Municipal Clerk	79,947.00	1987 Payments in Lieu of Taxes	363,030.00	Regional & Consolidated School Tax	
Financial Administration	192,010.00	Delinquent Tax & Lien Collections	455,365.00	School Taxes in Municipal Budget	
Assessment of Taxes	109,852.00	Business Personalty Replacement Taxes	832,774.00	County Taxes	4,272,044.94
Collection of Taxes		Taxes from Public Utilities	1,592,554.00	County Library Taxes	
Planning, Housing & Development	21,418.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,045,456.00
Human Resources	242,400.00	State Aid Revenues	1,132,095.00	Veteran & Senior Citizen Taxes	353,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	25,349,325.94
General Administration (other)	622,754.00	State and Local Fiscal Assistance Act Utilized	2,761.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,594,972.00	Bank Corp. Taxes	3,617.00
Municipal Courts	168,479.00	Other Miscellaneous Revenues		Added and Omitted Taxes	19,519.00
PUBLIC SAFETY		Total	30,448,612.00	Total Taxes Levied - ABSTRACT	25,018,961.94
Fire Protection	2,210,367.00	Prior Years Surplus Appropriated	25,000.00	Total Taxes Billed	25,022,076.00
Police Protection	2,960,190.00	REVENUES	30,473,612.00	1987 TAXES COLLECTED	24,475,061.00
Civil Defense & Disaster Control	9,379.00	Reserve For Uncollected Taxes	560,785.00	1987 Taxes Cancelled, Abated or Adjusted	258.00
Environmental Inspection & Control	536,964.00	CAPITAL OUTLAY	1,215,540.00	Transfer to Tax Title Liens or Foreclosed	29,868.00
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	516,889.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	310,093.00	Public Enterprises	729,336.00	Balance January 1, 1987	405,677.00
Sewers and Sewage Processing	890,571.00	Recreation—Culture	150.00	Collected in 1987	374,562.00
Garbage and Trash Disposal	1,166,403.00	Public Works	449,170.00	Cancelled, Abated or Adjusted 1987	1,524.00
Public Buildings and Grounds	30,000.00	Buildings and Grounds	36,884.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,248,542.00	Library and Education		Balance December 31, 1987	29,591.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	365,384.00	All Other		Balance January 1, 1987	214,324.00
Welfare-Public Assistance	36,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	29,868.00
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1987	80,803.00
Animal, Insect, & Rodent Control	5,500.00	SCHOOL	3,619,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,109,400	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,301,036	Balance December 31, 1987	163,389.00
Beaches and Boardwalks		Total	13,029,436	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	94,776.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	750,300.00
Other Recreational Services	138,512.00	School	3,619,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,316,000.00	Sale for Cash (1987)	
Libraries	411,058.00	Other	5,725,900.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	11,660,900.00	Balance December 31, 1987	750,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,176,548.00	FOR NET DEBT COMPUTATION	876,754,351	ASSETS	
Employee Fringe Benefits	505,726.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,040,084.00
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	546,480.00
CETA And Other Public Employment Programs		1 Vacant Land 596 1.50	5,339,300.00	Tax Title Liens	163,389.00
MUNICIPAL FUNCTIONS	13,603,042.00	2 Residential 6937 63.35	225,511,200.00	Foreclosed Property	750,300.00
CAPITAL IMPROVEMENTS	*MEMO* 24,000.00	3 Farm		Emergencies & Other Deferred Charges	366,346.00
DEBT SERVICE		4a Commercial 448 11.14	39,670,800.00	State and Federal Aid Receivable	29,324.00
Principal Payments	250,000.00	4b Industrial 138 20.43	72,727,600.00	Other Receivables	107,241.00
Interest Payments	582,129.00	4c Apartments 71 3.57	12,724,600.00	Total	3,003,164.00
		Total 8190	355,973,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	195,180.00	Land Area 4.00Sq. Miles		Cash Liabilities	1,112,565.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,950,369.94	Net Valuation Taxable-Municipal	362,881,813	Reserves for Receivables	1,510,574.00
RESERVE FOR UNCOLLECTED TAXES	560,785.00	Net Valuation Taxable-County	889,076,596	Surplus Dec. 31, 1987	380,025.00
EXPENDITURES	31,141,505.94	State Equalized Valuation	1,095,179,484	Total	3,003,164.00
		State Equalization Ratio	32.71		

0248
Population 1980 12,899
Population 1987 13,221
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.53
State Equalized Tax Rate 1.64

RAMSEY BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 803.78
Net Debt 566.05
Debt Service 103.40
Total Tax Levy 1,495.37
Municipal Expenditures 637.34
PER CENT:
Gross Debt 1.12
Net Debt .79
Tax Levy Collected 97.11
Tax Levy Cancelled, Abated or Adjusted .83

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	19,228,283.01	Local District School Taxes	1.00 11,910,538.00
Municipal Clerk		1987 Payments in Lieu of Taxes	384,378.31	Regional & Consolidated School Tax	
Financial Administration	51,600.00	Delinquent Tax & Lien Collections	232,051.52	School Taxes in Municipal Budget	
Assessment of Taxes	62,600.00	Business Personality Replacement Taxes	1,613,705.00	County Taxes	.24 2,857,410.38
Collection of Taxes	61,600.00	Taxes from Public Utilities	155,561.61	County Library Taxes	
Planning, Housing & Development	76,654.42	Other Miscellaneous Tax Revenues	10,665.71	Local Municipal Purpose Taxes	.40 4,713,897.50
Human Resources		State Aid Revenues	986,435.46	Veteran & Senior Citizen Taxes	73,650.00
Elections		Federal Aid Revenues	22,611,080.62	Total Taxes for Rate Computation	1.64 19,555,495.88
General Administration (other)	925,224.58	State and Local Fiscal Assistance Act Utilized	1,160,000.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	23,771,080.62	Bank Corp. Taxes	51,675.29
Municipal Courts	110,000.00	Other Miscellaneous Revenues	661,828.18	Added and Omitted Taxes	236,711.71
PUBLIC SAFETY		TOTAL	1,080,929.69	Total Taxes Levied - ABSTRACT	19,770,232.88
Fire Protection	119,249.00	Prior Years Surplus Appropriated	595,549.32	Total Taxes Billed	19,800,929.59
Police Protection	1,454,056.99	REVENUES	1,160,000.00	1987 TAXES COLLECTED	19,228,283.01
Civil Defense & Disaster Control	13,500.00	Reserve For Uncollected Taxes	661,828.18	1987 Taxes Cancelled, Abated or Adjusted	164,744.25
Environmental Inspection & Control	137,000.00	CAPITAL OUTLAY	TOTAL	Transfer to Tax Title Liens or Foreclosed	856.80
Other Public Safety		Public Enterprises	595,549.32	Balance Outstanding Dec. 31, 1987	407,045.53
PUBLIC WORKS		Recreation—Culture	52,688.25	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	526,000.00	Public Works	342,770.88	Balance January 1, 1987	384,378.31
Sewers and Sewage Processing	848,000.00	Buildings and Grounds	89,921.24	Collected in 1987	384,378.31
Garbage and Trash Disposal	727,000.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	94,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	37,500.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	117,547.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1987	18,256.43
Welfare-Public Assistance	11,200.00	School	968,000	Transfer From Taxes	856.80
Hospitals, Clinics, First Aid		Self-liquidating	1,021,468	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	8,637,336	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	10,626,804	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	19,113.23
Beaches and Boardwalks	18,200.00	School	968,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,900.00	Self-Liquidating	440,000.00	FORECLOSURE	
Land Reclamation & Conservation	44,350.00	Other	6,462,000.00	Balance January 1, 1987	28,100.00
Other Recreational Services		Total	7,870,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	263,500.00	FOR NET DEBT COMPUTATION	945,879,131	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	28,100.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	366,657.50	1 Vacant Land 708 2.99	37,936,800.00	ASSETS	
Employee Fringe Benefits	250,500.00	2 Residential 4113 71.99	912,037,900.00	Cash Dec. 31, 1987	2,540,017.34
Other Statutory Expenditures	15,000.00	3 Farm 7 .04	521,100.00	Taxes Receivable	407,045.53
CETA And Other Public Employment Programs	6,333,339.49	4a Commercial 191 15.82	200,451,800.00	Tax Title Liens	19,113.23
MUNICIPAL FUNCTIONS		4b Industrial 27 8.26	104,664,900.00	Foreclosed Property	28,100.00
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 5 .89	11,318,500.00	Emergencies & Other Deferred Charges	96,324.00
DEBT SERVICE		Total	1,266,931,000.00	State and Federal Aid Receivable	4,985.72
Principal Payments	762,135.00	Land Area 5.90 Sq. Miles		Other Receivables	73,666.77
Interest Payments	604,942.45	Net Valuation Taxable-Municipal	1,278,707,050	Total	3,169,252.59
DEFERRED CHARGES		Net Valuation Taxable-County	949,280,806	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,767,948.38	State Equalized Valuation	1,191,084,437	Cash Liabilities	778,509.57
RESERVE FOR UNCOLLECTED TAXES	661,828.18	State Equalization Ratio	107.43	Reserves for Receivables	500,077.83
EXPENDITURES	TOTAL			Surplus Dec. 31, 1987	1,890,665.19
				Total	3,169,252.59

1432
Population 1980 17,828
Population 1987 19,159
S & P Rating A+
Moody Rating A1

General Tax Rate Per \$100. 3.04
State Equalized Tax Rate 1.73

RANDOLPH TOWNSHIP – MORRIS COUNTY
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 602.05
Net Debt 312.53
Debt Service 55.29
Total Tax Levy 1,171.28
Municipal Expenditures 500.26
PER CENT:
Gross Debt 1.20
Net Debt .62
Tax Levy Collected 99.01
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	22,170,330.26	Local District School Taxes	1.11 13,926,215.75
Municipal Clerk	217,678.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	100,867.00	Delinquent Tax & Lien Collections	388,509.67	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	197,440.44	County Taxes	.2% 3,131,562.55
Collection of Taxes	149,448.00	Taxes from Public Utilities	1,131,896.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 4,592,987.00
Human Resources	68,294.30	State Aid Revenues	264,461.76	Veteran & Senior Citizen Taxes	71,000.00
Elections	4,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 21,721,765.30
General Administration (other)	1,095,647.00	State and Local Fiscal Assistance Act Utilized	8,593.45	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	47,717.42
Municipal Courts	120,972.31	Other Miscellaneous Revenues	2,175,858.98	Added and Omitted Taxes	742,164.76
PUBLIC SAFETY		Total	26,337,090.56	Total Taxes Levied - ABSTRACT	22,440,647.48
Fire Protection	226,547.12	Prior Years Surplus Appropriated	990,000.00	Total Taxes Billed	22,392,930.06
Police Protection	1,849,283.40	REVENUES TOTAL	27,327,090.56	1987 TAXES COLLECTED	22,170,330.26
Civil Defense & Disaster Control	650.00	Reserve For Uncollected Taxes	711,712.00	1987 Taxes Cancelled, Abated or Adjusted	8,580.91
Environmental Inspection & Control	220,436.00	CAPITAL OUTLAY TOTAL	1,287,640.79	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	236,594.40
PUBLIC WORKS		Recreation—Culture	146,250.71	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	995,284.00	Public Works	481,746.28	Balance January 1, 1987	394,725.66
Sewers and Sewage Processing	14,937.86	Buildings and Grounds	659,560.90	Collected in 1987	388,509.67
Garbage and Trash Disposal	840,488.00	Library and Education	82.90	Cancelled, Abated or Adjusted 1987	5,889.60
Public Buildings and Grounds	222,277.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	74,000.00	All Other		Balance December 31, 1987	326.39
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	178,952.00	ISSUED AND UNISSUED		Balance January 1, 1987	1,087.54
Welfare-Public Assistance	31,050.00	SCHOOL GROSS DEBT	5,165,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		School Self-liquidating		Redeemed in 1987	
Animal, Insect, & Rodent Control	27,300.00	Other	6,369,676	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	11,534,676	Transfers to Foreclosed Property	1,087.54
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	5,165,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	132,710.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	35,689.87	Other	5,857,500.00	Balance January 1, 1987	383,312.46
Other Recreational Services	414,847.00	Total	11,022,500.00	Transfers From Taxes or Liens	1,087.54
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	304,529.00	FOR NET DEBT COMPUTATION	964,952.065	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	10,350.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	384,400.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	476,300.00	1 Vacant Land 839 6.67	47,178,750.00	ASSETS	
Employee Fringe Benefits		2 Residential 4848 75.23	532,129,750.00	Cash Dec. 31, 1987	4,861,866.37
Other Statutory Expenditures		3 Farm 73 .35	2,495,943.00	Taxes Receivable	236,920.79
CETA And Other Public Employment Programs		4a Commercial 145 7.72	54,606,235.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	7,813,437.86	4b Industrial 29 5.00	35,369,500.00	Foreclosed Property	384,400.00
CAPITAL IMPROVEMENTS *MEMO*	80,000.00	4c Apartments 6 5.03	35,554,700.00	Emergencies & Other Deferred Charges	176,217.00
DEBT SERVICE		Total 5940	707,334,878.00	State and Federal Aid Receivable	
Principal Payments	624,400.00	Land Area 20.88Sq. Miles		Other Receivables	49,050.37
Interest Payments	434,873.01	Net Valuation Taxable-Municipal	712,938,842	Total	5,708,454.53
DEFERRED CHARGES		Net Valuation Taxable-County	1,102,295,815	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,057,778.30	State Equalized Valuation	1,250,473,513	Cash Liabilities	1,085,645.84
RESERVE FOR UNCOLLECTED TAXES	711,712.00	State Equalization Ratio	56.82	Reserves for Receivables	670,371.16
EXPENDITURES TOTAL	26,642,201.17			Surplus Dec. 31, 1987	3,952,437.53
				Total	5,708,454.53

1816
Population 1980 6,128
Population 1987 5,825
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.69
State Equalized Tax Rate 2.01

RARITAN BOROUGH – SOMERSET COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 555.24
Net Debt 483.04
Debt Service 59.41
Total Tax Levy 1,373.28
Municipal Expenditures 604.04
PER CENT:
Gross Debt .98
Net Debt .85
Tax Levy Collected 97.03
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,756,483.79	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.16
Financial Administration	38,500.00	Delinquent Tax & Lien Collections	145,754.58	School Taxes in Municipal Budget	
Assessment of Taxes	15,500.00	Business Personalty Replacement Taxes	248,033.60	County Taxes	.42
Collection of Taxes	22,700.00	Taxes from Public Utilities	397,849.00	County Library Taxes	
Planning, Housing & Development	13,825.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42
Human Resources	30,189.00	State Aid Revenues	166,885.37	Veteran & Senior Citizen Taxes	
Elections	1,850.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.00
General Administration (other)	459,548.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,421.51
Municipal Courts	39,679.42	Other Miscellaneous Revenues	564,079.75	Added and Omitted Taxes	95,974.24
PUBLIC SAFETY		Total	9,279,086.09	Total Taxes Levied - ABSTRACT	7,999,341.44
Fire Protection	73,832.40	Prior Years Surplus Appropriated	550,000.00	Total Taxes Billed	7,994,071.18
Police Protection	621,244.67	REVENUES TOTAL	9,829,086.09	1987 TAXES COLLECTED	7,756,483.79
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	308,000.00	1987 Taxes Cancelled, Abated or Adjusted	10,880.00
Environmental Inspection & Control	25,225.00	CAPITAL OUTLAY TOTAL	315,928.96	Transfer to Tax Title Liens or Foreclosed	225.12
Other Public Safety				Balance Outstanding Dec. 31, 1987	226,482.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	283,000.00	Public Enterprises		Balance January 1, 1987	184,211.73
Sewers and Sewage Processing	468,457.61	Recreation—Culture	37.50	Collected in 1987	145,754.58
Garbage and Trash Disposal	226,000.00	Public Works	300,805.11	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	98,750.00	Buildings and Grounds	14,686.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,550.00	Library and Education	400.00	Balance December 31, 1987	38,457.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,052.00	All Other		Balance January 1, 1987	67,150.16
Welfare-Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	225.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	4,700.00	School	396,309	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	500.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,837,948	Balance December 31, 1987	67,375.28
Beaches and Boardwalks		Total	3,234,257	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,500.00			FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	4,855.00
Other Recreational Services	6,000.00	School	396,309.57	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	72,540.00	Other	2,575,582.23	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,971,891.80	Balance December 31, 1987	4,855.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	159,100.00	FOR NET DEBT COMPUTATION	329,538,626	ASSETS	
Employee Fringe Benefits	78,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	937,975.51
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	264,939.42
CETA And Other Public Employment Programs		1 Vacant Land 115 1.23	2,065,620.00	Tax Title Liens	67,375.28
MUNICIPAL FUNCTIONS TOTAL	2,842,293.10	2 Residential 1624 48.46	81,142,145.00	Foreclosed Property	4,855.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 1 .18	307,400.00	Emergencies & Other Deferred Charges	114,000.00
DEBT SERVICE		4a Commercial 130 14.84	24,847,561.00	State and Federal Aid Receivable	2,432.34
Principal Payments	175,261.50	4b Industrial 14 35.20	58,929,800.00	Other Receivables	128,525.79
Interest Payments	170,786.70	4c Apartments 1 .08	137,300.00	Total	1,520,103.34
		Total 1885	167,429,826.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,216.00	Land Area 2.00Sq. Miles		Cash Liabilities	629,894.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,230,105.39	Net Valuation Taxable-Municipal	168,391,187	Reserves for Receivables	363,189.49
RESERVE FOR UNCOLLECTED TAXES	308,000.00	Net Valuation Taxable-County	341,704,029	Surplus Dec. 31, 1987	527,019.40
EXPENDITURES TOTAL	9,748,662.69	State Equalized Valuation	392,131,760	Total	1,520,103.34
		State Equalization Ratio	42.82		

1021
Population 1980 8,292
Population 1987 12,670
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.46
State Equalized Tax Rate 1.74

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

PER CAPITA:
Gross Debt 971.18
Net Debt 392.74
Debt Service 58.66
Total Tax Levy 1,311.24
Municipal Expenditures 585.95
PER CENT:
Gross Debt 1.79
Net Debt .73
Tax Levy Collected 95.71
Tax Levy Cancelled, Abated or Adjusted .99

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	15,858,395.79	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.01 9,294,679.96
Financial Administration	51,850.00	Delinquent Tax & Lien Collections	486,471.66	School Taxes in Municipal Budget	
Assessment of Taxes	87,266.00	Business Personalty Replacement Taxes	319,030.36	County Taxes	.37 3,378,537.79
Collection of Taxes	53,328.00	Taxes from Public Utilities	1,202,500.00	County Library Taxes	.02 198,573.90
Planning, Housing & Development	164,386.76	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 3,056,398.90
Human Resources	40,655.00	State Aid Revenues	79,583.84	Veteran & Senior Citizen Taxes	
Elections	2,608.13	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 15,989,440.55
General Administration (other)	624,888.62	State and Local Fiscal Assistance Act Utilized	2,240.26	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	56,157.54
Municipal Courts	93,733.75	Other Miscellaneous Revenues	841,216.25	Added and Omitted Taxes	629,020.07
PUBLIC SAFETY		Total	18,789,438.16	Total Taxes Levied - ABSTRACT	16,613,368.16
Fire Protection	111,463.00	Prior Years Surplus Appropriated	1,530,000.00	Total Taxes Billed	16,568,869.58
Police Protection	914,156.80	REVENUES TOTAL	20,319,438.16	1987 TAXES COLLECTED	15,858,395.79
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	685,265.15	1987 Taxes Cancelled, Abated or Adjusted	164,775.99
Environmental Inspection & Control	200,581.29			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	Balance Outstanding Dec. 31, 1987	545,697.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,979,579.42	Public Enterprises		Balance January 1, 1987	507,018.29
Sewers and Sewage Processing	5,000.00	Recreation—Culture		Collected in 1987	486,471.60
Garbage and Trash Disposal		Public Works	317,381.90	Cancelled, Abated or Adjusted 1987	50.00
Public Buildings and Grounds	116,453.00	Buildings and Grounds	127,355.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,999.92	Library and Education		Balance December 31, 1987	20,496.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,929.45	All Other		Balance January 1, 1987	25,827.67
Welfare-Public Assistance	3,500.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	7,328,841	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	25,827.67
Beaches and Boardwalks	32,000.00	Other	4,976,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,900.00	Total	12,304,841	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	7,328,841.61	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	2,000.00	Other	4,920,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	12,248,841.61	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	235,698.72	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	149,487.09	FOR NET DEBT COMPUTATION	686,051,424	Cash Dec. 31, 1987	3,449,527.74
Other Statutory Expenditures	10,833.05	REAL PROPERTY VALUATIONS		Taxes Receivable	566,194.49
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	25,827.67
MUNICIPAL FUNCTIONS		1 Vacant Land 1197 8.13	88,827,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	75,000.00	2 Residential 3862 66.58	727,146,000.00	Emergencies & Other Deferred Charges	443,607.33
DEBT SERVICE		3 Farm 560 5.05	55,227,820.00	State and Federal Aid Receivable	16,073.56
Principal Payments	261,750.00	4a Commercial 163 12.58	137,407,800.00	Other Receivables	22,851.74
Interest Payments	481,447.66	4b Industrial 24 7.64	83,486,500.00	Total	4,524,082.53
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,234.52	Total	5806	Cash Liabilities	2,223,098.00
RESERVE FOR UNCOLLECTED TAXES	12,871,791.65	Land Area 38.60Sq. Miles		Reserves for Receivables	607,737.58
EXPENDITURES		Net Valuation Taxable-Municipal	1,095,965,720	Surplus Dec. 31, 1987	1,693,246.95
TOTAL	20,295,786.98	Net Valuation Taxable-County	759,672,373	Total	4,524,082.53
		State Equalized Valuation	919,673,490		
		State Equalization Ratio	119.25		

1022
Population 1980 10,855
Population 1987 12,044
S & P Rating A
Moody Rating

General Tax Rate Per \$100. 2.63
State Equalized Tax Rate 1.46

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

PER CAPITA:
Gross Debt 538.90
Net Debt 505.52
Debt Service 30.11
Total Tax Levy 1,088.07
Municipal Expenditures 393.64

PER CENT:
Gross Debt 1.00
Net Debt .93
Tax Levy Collected 96.42
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	12,618,357.13	Local District School Taxes	.53 4,541,835.36
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 3,459,376.37
Financial Administration	33,900.00	Delinquent Tax & Lien Collections	565,017.40	School Taxes in Municipal Budget	
Assessment of Taxes	53,950.00	Business Personality Replacement Taxes	109,471.92	County Taxes	.35 3,005,616.87
Collection of Taxes	69,150.00	Taxes from Public Utilities	1,028,712.00	County Library Taxes	.02 176,844.25
Planning, Housing & Development	143,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 1,253,456.00
Human Resources	4,000.00	State Aid Revenues	63,365.77	Veteran & Senior Citizen Taxes	
Elections	3,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.46 12,518,378.85
General Administration (other)	568,371.00	State and Local Fiscal Assistance Act Utilized	3,367.02	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	34,639.65
Municipal Courts	59,150.00	Other Miscellaneous Revenues	789,665.28	Added and Omitted Taxes	632,907.18
PUBLIC SAFETY		Total	15,177,956.52	Total Taxes Levied - ABSTRACT	13,104,675.68
Fire Protection	142,300.00	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	13,086,699.75
Police Protection	816,086.00	REVENUES TOTAL	16,077,956.52	1987 TAXES COLLECTED	12,618,357.13
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	703,199.81	1987 Taxes Cancelled, Abated or Adjusted	9,530.81
Environmental Inspection & Control	222,197.00	CAPITAL OUTLAY TOTAL	344,516.27	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	11,394.84
Other Public Safety					447,416.97
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	876,212.02	Public Enterprises	403.00	Balance January 1, 1987	562,298.96
Sewers and Sewage Processing	7,500.00	Recreation—Culture	93,016.90	Collected in 1987	546,331.54
Garbage and Trash Disposal	156,000.00	Public Works	249,696.37	Cancelled, Abated or Adjusted 1987	13,702.07
Public Buildings and Grounds	58,400.00	Buildings and Grounds	1,400.00	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	2,265.35
Other Public Works		Library and Education		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		Conservation		Balance January 1, 1987	40,195.31
Health Services Except Environmental	10,950.00	All Other		Transfer From Taxes	11,394.84
Welfare-Public Assistance	5,950.00			Redeemed in 1987	18,685.86
Hospitals, Clinics, First Aid				Cancelled, Abated or Adjusted (1987)	
Animal, Insect, & Rodent Control				Transfers to Foreclosed Property	
Other Welfare Services				Balance December 31, 1987	32,904.29
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks	54,800.00			Balance January 1, 1987	22,650.00
Parks, Playgrounds, Shade Trees	3,500.00			Transfers From Taxes or Liens	
Land Reclamation & Conservation	7,120.00			Sale for Cash (1987)	
Other Recreational Services				Cancelled, Abated or Adjusted (1987)	
EDUCATION (excluding schools)				Balance December 31, 1987	22,650.00
Libraries	22,059.10			CURRENT FINANCES DECEMBER 31, 1987	
Other Educational Services	3,000.00			ASSETS	
STATUTORY EXPENDITURES				Cash Dec. 31, 1987	2,022,760.83
Pensions & F. I. C. A.	203,800.00			Taxes Receivable	449,682.32
Employee Fringe Benefits	123,736.32			Tax Title Liens	32,904.29
Other Statutory Expenditures	6,000.00			Foreclosed Property	22,650.00
CETA And Other Public Employment Programs				Emergencies & Other Deferred Charges	9,458.43
MUNICIPAL FUNCTIONS				State and Federal Aid Receivable	18,812.92
CAPITAL IMPROVEMENTS *MEMO*	3,655,231.44			Other Receivables	413,330.47
DEBT SERVICE				Total	2,969,599.26
Principal Payments	185,125.00			LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	177,570.09			Cash Liabilities	1,153,999.54
DEFERRED CHARGES				Reserves for Receivables	911,430.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,183,672.85			Surplus Dec. 31, 1987	904,168.86
RESERVE FOR UNCOLLECTED TAXES	703,199.81			Total	2,969,599.26
EXPENDITURES TOTAL	15,924,732.19				

1340
Population 1980 12,031
Population 1987 11,739
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.34
State Equalized Tax Rate 1.95

RED BANK BOROUGH – MONMOUTH CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 1,149.27
Net Debt 529.10
Debt Service 43.92
Total Tax Levy 1,068.71
Municipal Expenditures 606.74
PER CENT:
Gross Debt 2.85
Net Debt 1.31
Tax Levy Collected 94.08
Tax Levy Cancelled, Abated or Adjusted .61

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	11,737,473.36	Local District School Taxes	70 4,442,477.50
Municipal Clerk	111,936.00	1987 Payments in Lieu of Taxes	26,000.00	Regional & Consolidated School Tax	49 3,122,216.65
Financial Administration	200,570.00	Delinquent Tax & Lien Collections	871,970.54	School Taxes in Municipal Budget	
Assessment of Taxes	19,850.00	Business Personalty Replacement Taxes	327,193.32	County Taxes	35 2,204,559.57
Collection of Taxes	62,575.00	Taxes from Public Utilities	1,617,613.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues	37,806.74	Local Municipal Purpose Taxes	41 2,611,449.55
Human Resources		State Aid Revenues	256,446.96	Veteran & Senior Citizen Taxes	
Elections	1,100.00	Federal Aid Revenues	31,100.00	Total Taxes for Rate Computation	1.95 12,464,503.27
General Administration (other)	533,145.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	69,651.25
Municipal Courts	98,700.00	Other Miscellaneous Revenues	885,402.10	Added and Omitted Taxes	95,193.58
PUBLIC SAFETY		Total	15,791,006.12	Total Taxes Levied - ABSTRACT	12,545,548.10
Fire Protection	163,538.75	Prior Years Surplus Appropriated	685,850.00	Total Taxes Billed	11,737,473.36
Police Protection	1,656,027.12	REVENUES	16,476,856.12	1987 TAXES COLLECTED	76,629.17
Civil Defense & Disaster Control	35.00	Reserve For Uncollected Taxes	960,054.97	1987 Taxes Cancelled, Abated or Adjusted	75,820.11
Environmental Inspection & Control	202,170.81	CAPITAL OUTLAY	2,246,495.77	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	586,015.72
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	492,355.00	Public Enterprises	525,317.75	Balance January 1, 1987	609,706.49
Sewers and Sewage Processing		Recreation—Culture	771,739.06	Collected in 1987	603,454.94
Garbage and Trash Disposal	328,481.05	Public Works	332,024.42	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	72,585.00	Buildings and Grounds	617,414.54	Transfers to Tax Title Liens or Foreclosed	6,251.55
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	136,083.00	All Other		Balance January 1, 1987	331,389.82
Welfare-Public Assistance	52,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	82,383.57
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	268,525.70
Animal, Insect, & Rodent Control		School	4,741,129	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	8,805.00	Self-liquidating	2,853,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,896,300	Balance December 31, 1987	145,247.69
Beaches and Boardwalks		Total	13,491,329	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	71,360.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	200,000.00	School	4,741,129.22	Balance January 1, 1987	230,200.00
Other Recreational Services	92,015.00	Self-Liquidating	2,090,250.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	5,307,250.00	Sale for Cash (1987)	
Libraries	251,800.00	Total	12,138,629.22	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	230,200.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	473,903,077	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	481,847.22	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	314,957.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,455,308.46
Other Statutory Expenditures		1 Vacant Land 272 1.25	4,500,700.00	Taxes Receivable	586,015.72
CETA And Other Public Employment Programs		2 Residential 2921 54.84	196,932,250.00	Tax Title Liens	145,247.69
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	230,200.00
CAPITAL IMPROVEMENTS	*MEMO* 25,000.00	4a Commercial 462 30.25	108,628,100.00	Emergencies & Other Deferred Charges	285,234.30
DEBT SERVICE		4b Industrial 69 2.96	10,625,500.00	State and Federal Aid Receivable	10,021.41
Principal Payments	240,000.00	4c Apartments 26 10.70	38,440,300.00	Other Receivables	101,414.72
Interest Payments	275,564.75	Total 3750	359,126,850.00	Total	2,813,442.30
DEFERRED CHARGES	94,290.00	Land Area 1.75Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,769,253.72	Net Valuation Taxable-Municipal	371,262,182	Cash Liabilities	507,919.40
RESERVE FOR UNCOLLECTED TAXES	960,054.97	Net Valuation Taxable-County	473,985,731	Reserves for Receivables	1,062,878.13
EXPENDITURES		State Equalized Valuation	626,137,345	Surplus Dec. 31, 1987	1,242,644.77
TOTAL	16,891,799.39	State Equalization Ratio	58.50	Total	2,813,442.30

0249

Population 1980 **10,294**
 Population 1987 **9,884**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

State Equalized Tax Rate

.76

.72

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

PER CAPITA:

Gross Debt **409.69**
 Net Debt **328.35**
 Debt Service **31.53**
 Total Tax Levy **562.16**
 Municipal Expenditures **851.59**

PER CENT:

Gross Debt **.62**
 Net Debt **.50**
 Tax Levy Collected **97.44**
 Tax Levy Cancelled, Abated
 or Adjusted **.11**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,384,705.54	Local District School Taxes	45 3,415,398.35
Municipal Clerk		1987 Payments in Lieu of Taxes	94,125.41	Regional & Consolidated School Tax	
Financial Administration	10,350.00	Delinquent Tax & Lien Collections	218,105.80	School Taxes in Municipal Budget	.27 2,036,430.51
Assessment of Taxes	61,100.00	Business Personalty Replacement Taxes	6,504,542.00	County Taxes	
Collection of Taxes	21,000.00	Taxes from Public Utilities	601,086.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues	156,149.62	Local Municipal Purpose Taxes	109,600.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	.72 5,561,428.86
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	1,138,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	83,217.74
JUDICIARY		Sale of Acquired Property	619,328.83	Bank Corp. Taxes	21,297.48
Municipal Courts	90,901.89	Other Miscellaneous Revenues	13,578,043.20	Added and Omitted Taxes	5,556,344.08
PUBLIC SAFETY		Total	13,983,351.20	Total Taxes Levied - ABSTRACT	5,526,104.75
Fire Protection	193,200.00	Prior Years Surplus Appropriated	405,308.00	Total Taxes Billed	5,384,705.54
Police Protection	1,346,569.00	REVENUES	162,812.00	1987 TAXES COLLECTED	5,923.17
Civil Defense & Disaster Control	13,200.00	Reserve For Uncollected Taxes	396,183.71	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	32,200.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	56,343.17	Balance Outstanding Dec. 31, 1987	135,476.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,019,331.00	Public Enterprises	292,115.43	Balance January 1, 1987	98,514.07
Sewers and Sewage Processing	511,000.00	Recreation—Culture	47,725.11	Collected in 1987	94,125.41
Garbage and Trash Disposal	420,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	182,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	45,000.00	Library and Education		Balance December 31, 1987	4,388.66
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	101,850.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	33,950.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,700.00	School	512,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	430,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,106,900	Balance December 31, 1987	
Beaches and Boardwalks		Total	4,049,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	109,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	10,375.92	School	512,000.00	Balance January 1, 1987	108,685.00
Other Recreational Services	10,000.00	Self-Liquidating	383,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	1,980,000.00	Sale for Cash (1987)	
Libraries	217,000.00	Total	2,875,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,895,042.65	EQUALIZED VALUATION BASIS		Balance December 31, 1987	108,685.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	651,947,160	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	426,780.86	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,231,627.58
Other Statutory Expenditures	5,000.00	1 Vacant Land 119 2.07	14,929,300.00	Taxes Receivable	139,864.70
CETA And Other Public Employment Programs		2 Residential 2417 66.59	481,313,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	7,900,051.32	3 Farm		Foreclosed Property	108,685.00
CAPITAL IMPROVEMENTS	*MEMO* 192,500.00	4a Commercial 151 8.71	62,922,500.00	Emergencies & Other Deferred Charges	82,400.00
DEBT SERVICE		4b Industrial 94 18.82	136,009,000.00	State and Federal Aid Receivable	14,281.49
Principal Payments	100,000.00	4c Apartments 17 3.82	27,610,400.00	Other Receivables	100,985.30
Interest Payments	211,647.26	Total 2798	722,785,000.00	Total	1,677,844.07
DEFERRED CHARGES	42,600.00	Land Area 2.60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,451,828.86	Net Valuation Taxable-Municipal	724,316,746	Cash Liabilities	642,212.77
RESERVE FOR UNCOLLECTED TAXES	162,812.00	Net Valuation Taxable-County	672,290,298	Reserves for Receivables	349,535.00
EXPENDITURES	13,868,939.44	State Equalized Valuation	760,361,142	Surplus Dec. 31, 1987	686,096.30
		State Equalization Ratio	95.25	Total	1,677,844.07

0250
 Population 1980 **12,738**
 Population 1987 **12,181**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **2.88**
 State Equalized Tax Rate **1.85**

RIDGEFIELD PARK VILLAGE - BERGEN CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt **118.55**
 Net Debt **57.39**
 Debt Service
 Total Tax Levy **919.55**
 Municipal Expenditures **499.80**
 PER CENT:
 Gross Debt **.30**
 Net Debt **.15**
 Tax Levy Collected **96.95**
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.04	
Governing Body & Public Boards	13,500.00	1987 Property Taxes Collected		Local District School Taxes	6,168,149.50
Municipal Clerk	68,204.08	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,900.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	63,420.00	Business Personalty Replacement Taxes		County Taxes	1,540,927.42
Collection of Taxes	74,256.92	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	45,177.64	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,259,963.00
Human Resources	47,069.00	State Aid Revenues		Veteran & Senior Citizen Taxes	107,200.00
Elections	4,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	11,076,239.92
General Administration (other)	493,470.79	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	25,980.23
Municipal Courts	88,445.00	Other Miscellaneous Revenues		Added and Omitted Taxes	206,012.62
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	11,201,032.77
Fire Protection	207,559.79	Prior Years Surplus Appropriated		Total Taxes Billed	11,198,291.27
Police Protection	1,362,476.25	REVENUES		1987 TAXES COLLECTED	10,856,922.88
Civil Defense & Disaster Control	7,100.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	12,254.80
Environmental Inspection & Control	111,054.77	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	1,987.20
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	327,126.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	310,533.04	Public Enterprises		Balance January 1, 1987	248,511.98
Sewers and Sewage Processing	408,957.62	Recreation—Culture		Collected in 1987	241,243.78
Garbage and Trash Disposal	455,083.23	Public Works		Cancelled, Abated or Adjusted 1987	1,439.28
Public Buildings and Grounds	432,527.32	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	5,828.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	63,790.39	All Other		Balance January 1, 1987	6,999.48
Welfare-Public Assistance	11,979.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,987.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	6,558.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	8,986.68
Beaches and Boardwalks	169,603.74	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,000.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	64,352.50	Other		Balance January 1, 1987	69,840.00
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	143,976.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		SCHOOL		Balance December 31, 1987	69,840.00
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	400,899.61	Other		ASSETS	
Employee Fringe Benefits	214,872.00	Total		Cash Dec. 31, 1987	2,403,261.48
Other Statutory Expenditures	100.00	EQUALIZED VALUATION BASIS		Taxes Receivable	332,955.31
CETA And Other Public Employment Programs		FOR NET DEBT COMPUTATION		Tax Title Liens	8,986.68
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Foreclosed Property	69,840.00
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	48,000.00
DEBT SERVICE				State and Federal Aid Receivable	15,013.38
Principal Payments	28,000.00			Other Receivables	98,943.53
Interest Payments	7,709,076.92			Total	2,977,000.38
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Cash Liabilities	852,222.73
RESERVE FOR UNCOLLECTED TAXES				Reserves for Receivables	510,725.52
EXPENDITURES				Surplus Dec. 31, 1987	1,614,052.13
TOTAL	13,797,085.61			Total	2,977,000.38

0251

Population 1980 **25,208**
 Population 1987 **24,522**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100. **1.58**
 State Equalized Tax Rate **1.80**

RIDGEWOOD VILLAGE – BERGEN COUNTY**Form of Government:****Council-Manager Plan B (OMCL 50)****Number of Members on Governing Body – 5**

PER CAPITA: **858.77** PER CENT: **1.18**
 Gross Debt **673.25** Gross Debt **.93**
 Net Debt **83.24** Net Debt **.93**
 Debt Service **1,678.55** Tax Levy Collected **97.44**
 Total Tax Levy **662.10** Tax Levy Cancelled, Abated or Adjusted **.98**
 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,256.63	1987 Property Taxes Collected	40,094,515.58	Local District School Taxes	1.13 25,822,618.00
Municipal Clerk	40,298.11	1987 Payments in Lieu of Taxes	62,745.00	Regional & Consolidated School Tax	
Financial Administration	109,249.76	Delinquent Tax & Lien Collections	684,598.64	School Taxes in Municipal Budget	
Assessment of Taxes	87,015.04	Business Personalty Replacement Taxes	256,345.76	County Taxes	.23 5,180,787.72
Collection of Taxes	45,657.37	Taxes from Public Utilities	1,822,006.09	County Library Taxes	
Planning, Housing & Development	97,266.21	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 9,946,618.40
Human Resources	39,208.98	State Aid Revenues	295,352.81	Veteran & Senior Citizen Taxes	
Elections	7,250.99	Federal Aid Revenues		Total Taxes for Rate Computation	1.80 41,081,274.12
General Administration (other)	838,699.81	State and Local Fiscal Assistance Act Utilized	1,711.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	120,926.61
Municipal Courts	125,550.04	Other Miscellaneous Revenues		Added and Omitted Taxes	90,504.25
PUBLIC SAFETY		Total	45,615,346.27	Total Taxes Levied - ABSTRACT	41,161,454.98
Fire Protection	1,718,297.37	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	41,146,667.09
Police Protection	2,281,876.75	REVENUES TOTAL	46,615,346.27	1987 TAXES COLLECTED	40,094,515.58
Civil Defense & Disaster Control	79,815.00	Reserve For Uncollected Taxes	1,130,322.17	1987 Taxes Cancelled, Abated or Adjusted	403,115.62
Environmental Inspection & Control	166,465.59	CAPITAL OUTLAY TOTAL	2,910,931.52	Transfer to Tax Title Liens or Foreclosed	219.62
Other Public Safety				Balance Outstanding Dec. 31, 1987	648,816.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,282,267.88	Public Enterprises	107,577.36	Balance January 1, 1987	684,862.83
Sewers and Sewage Processing	12,144.00	Recreation—Culture		Collected in 1987	684,598.64
Garbage and Trash Disposal	1,142,791.61	Public Works	1,807,070.50	Cancelled, Abated or Adjusted 1987	27.14
Public Buildings and Grounds	967,574.42	Buildings and Grounds	356,723.53	Transfers to Tax Title Liens or Foreclosed	237.05
Other Public Works	585,484.83	Library and Education	639,560.13	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	149,718.15	All Other		Balance January 1, 1987	392.12
Welfare-Public Assistance	25,000.00			Transfer From Taxes	492.39
Hospitals, Clinics, First Aid				Redeemed in 1987	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	884.51
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	339,574.40			Balance January 1, 1987	45,755.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	171,907.88			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	752,300.00			Balance December 31, 1987	45,755.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	1,093,142.64			Cash Dec. 31, 1987	12,681,279.73
Employee Fringe Benefits	694,468.00			Taxes Receivable	648,816.27
Other Statutory Expenditures	2,000.00			Tax Title Liens	884.51
CETA And Other Public Employment Programs				Foreclosed Property	45,755.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	491,710.46
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	247,692.30
Principal Payments	1,307,000.00			Total	14,116,138.27
Interest Payments	734,109.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	11,795,773.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,003,405.72			Reserves for Receivables	723,494.23
RESERVE FOR UNCOLLECTED TAXES	1,130,322.17			Surplus Dec. 31, 1987	1,596,870.56
EXPENDITURES TOTAL	47,239,364.34			Total	14,116,138.27

1611

Population 1980 **12,625**
 Population 1987 **13,440**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100. **11.41**
 State Equalized Tax Rate **2.33**

RINGWOOD BOROUGH – PASSAIC COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)**Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **851.33**
 Net Debt **447.85**
 Debt Service **46.88**
 Total Tax Levy **1,165.06**
 Municipal Expenditures **460.16**

PER CENT:

Gross Debt **2.11**
 Net Debt **1.11**
 Tax Levy Collected **97.91**
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	25,000.00	1987 Property Taxes Collected		Local District School Taxes	6,016,620.80
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,961,255.51
Financial Administration	67,541.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	35,708.00	Business Personalty Replacement Taxes		County Taxes	3,013,561.59
Collection of Taxes	47,816.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	47,167.84	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,557,151.31
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	75,500.00
Elections	9,892.56	Federal Aid Revenues		Total Taxes for Rate Computation	15,624,089.21
General Administration (other)	636,186.34	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	17,948.02
Municipal Courts	50,143.00	Other Miscellaneous Revenues		Added and Omitted Taxes	91,858.29
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	15,658,395.52
Fire Protection	100,103.04	Prior Years Surplus Appropriated		Total Taxes Billed	15,653,185.87
Police Protection	1,201,467.00	REVENUES		1987 TAXES COLLECTED	15,326,372.33
Civil Defense & Disaster Control	20,760.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	30,422.88
Environmental Inspection & Control	60,440.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	18,963.42
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	277,427.24
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	756,957.92	Public Enterprises		Balance January 1, 1987	324,722.70
Sewers and Sewage Processing	359,283.00	Recreation—Culture		Collected in 1987	310,742.11
Garbage and Trash Disposal	601,968.92	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	49,963.20	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,474.26
Other Public Works	55,000.00	Library and Education		Balance December 31, 1987	11,506.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	128,097.15	All Other		Balance January 1, 1987	51,534.59
Welfare-Public Assistance	10,375.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	21,824.74
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	18,045.14
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1987	55,314.19
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	77,460.00	School		Balance January 1, 1987	254,200.00
Land Reclamation & Conservation	2,160.03	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	52,373.88	Other		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1987)	
Libraries	131,621.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	254,200.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	317,800.42	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,200,207.64
Employee Fringe Benefits	186,693.00	1 Vacant Land 507 7.59		Taxes Receivable	288,933.57
Other Statutory Expenditures	9,511.17	2 Residential 3996 87.47		Tax Title Liens	55,314.19
CETA And Other Public Employment Programs		3 Farm 20 .26		Foreclosed Property	254,200.00
MUNICIPAL FUNCTIONS		4a Commercial 53 3.59		Emergencies & Other Deferred Charges	164,260.98
CAPITAL IMPROVEMENTS	*MEMO*	4b Industrial 10 1.10		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	130,764.06
Principal Payments	268,692.00	Total		Total	3,093,680.44
Interest Payments	361,390.00	Land Area 27.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Cash Liabilities	635,617.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	81,184.56	Net Valuation Taxable-County		Reserves for Receivables	729,211.82
RESERVE FOR UNCOLLECTED TAXES	11,991,437.90	State Equalized Valuation		Surplus Dec. 31, 1987	1,728,850.92
EXPENDITURES		State Equalization Ratio		Total	3,093,680.44
TOTAL	18,176,049.19				

0252

Population 1980 **11,111**
 Population 1987 **10,442**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

4.54

State Equalized Tax Rate

1.62**RIVER EDGE BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **655.39**
 Net Debt **578.05**
 Debt Service **33.72**
 Total Tax Levy **1,082.49**
 Municipal Expenditures **549.99**

PER CENT:

Gross Debt **1.25**
 Net Debt **1.10**
 Tax Levy Collected **98.86**
 Tax Levy Cancelled, Abated
 or Adjusted **.28**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	11,157,362.01	Local District School Taxes	2,785,790.92
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,390,517.86
Financial Administration	109,221.00	Delinquent Tax & Lien Collections	157,173.05	School Taxes in Municipal Budget	
Assessment of Taxes	20,415.00	Business Personalty Replacement Taxes	92,811.48	County Taxes	1,615,778.09
Collection of Taxes	9,708.16	Taxes from Public Utilities	827,056.00	County Library Taxes	
Planning, Housing & Development	6,219.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,419,315.00
Human Resources	46,644.00	State Aid Revenues	142,807.93	Veteran & Senior Citizen Taxes	113,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11,325,151.87
General Administration (other)	507,129.00	State and Local Fiscal Assistance Act Utilized	4,145.60	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,779.83
Municipal Courts	34,672.00	Other Miscellaneous Revenues		Added and Omitted Taxes	64,211.23
PUBLIC SAFETY		Total	13,374,162.13	Total Taxes Levied - ABSTRACT	11,303,392.93
Fire Protection	149,238.20	Prior Years Surplus Appropriated	503,000.00	Total Taxes Billed	11,285,716.52
Police Protection	1,171,930.61	REVENUES TOTAL	13,877,162.13	1987 TAXES COLLECTED	11,157,362.01
Civil Defense & Disaster Control	2,530.00	Reserve For Uncollected Taxes	525,982.54	1987 Taxes Cancelled, Abated or Adjusted	32,095.46
Environmental Inspection & Control	63,398.00	CAPITAL OUTLAY TOTAL	1,251,906.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	96,259.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	77,400.00	Public Enterprises		Balance January 1, 1987	159,767.27
Sewers and Sewage Processing	357,818.00	Recreation—Culture	94,156.64	Collected in 1987	157,055.47
Garbage and Trash Disposal	657,582.00	Public Works	353,533.27	Cancelled, Abated or Adjusted 1987	2,208.64
Public Buildings and Grounds	207,950.00	Buildings and Grounds	803,109.89	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	416,348.00	Library and Education	1,107.00	Balance December 31, 1987	503.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	58,860.87	All Other		Balance January 1, 1987	
Welfare-Public Assistance	24,618.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,600.00	School	807,491	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,036,050	Balance December 31, 1987	
Beaches and Boardwalks		Total	6,843,542	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,913.00			FORECLOSURE	
Land Reclamation & Conservation	165.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	67,199.00	School	807,491.85	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	229,536.00	Other	5,870,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	6,677,491.85	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	298,604.01	FOR NET DEBT COMPUTATION	547,709,467	ASSETS	
Employee Fringe Benefits	102,519.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,381,859.35
Other Statutory Expenditures	50.00	Code Class # of Parcels % VAL'N		Taxes Receivable	96,762.21
CETA And Other Public Employment Programs		1 Vacant Land 99 .56	1,357,690.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,631,267.85	2 Residential 3108 80.26	193,870,480.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	67,994.00	3 Farm		Emergencies & Other Deferred Charges	149,322.00
DEBT SERVICE		4a Commercial 109 11.13	26,886,132.00	State and Federal Aid Receivable	2,150.00
Principal Payments	120,000.00	4b Industrial 7 .64	1,540,500.00	Other Receivables	10,865.76
Interest Payments	232,150.57	4c Apartments 18 7.41	17,906,250.00	Total	5,640,959.32
		Total 3341	241,561,052.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	233,554.34	Land Area 1.90 Sq. Miles		Cash Liabilities	1,037,358.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,792,086.87	Net Valuation Taxable-Municipal	247,289,080	Reserves for Receivables	98,040.47
RESERVE FOR UNCOLLECTED TAXES	525,982.54	Net Valuation Taxable-County	534,032,710	Surplus Dec. 31, 1987	4,505,560.57
EXPENDITURES TOTAL	13,535,042.17	State Equalized Valuation	692,180,148	Total	5,640,959.32
		State Equalization Ratio	35.71		

0253

Population 1980 **9,489**
 Population 1987 **9,561**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.13**
 State Equalized Tax Rate **1.59**

RIVER VALE TOWNSHIP – BERGEN COUNTY

Form of Government:

Mayor–Council Plan E (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **649.87**
 Net Debt **623.85**
 Debt Service **97.36**
 Total Tax Levy **1,247.52**
 Municipal Expenditures **469.99**

PER CENT:

Gross Debt **1.04**
 Net Debt **1.00**
 Tax Levy Collected **98.92**
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,400.00	1987 Property Taxes Collected	11,801,188.97	Local District School Taxes	.67 4,984,922.00
Municipal Clerk	58,185.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.28 2,100,000.36
Financial Administration	183,122.85	Delinquent Tax & Lien Collections	115,226.14	School Taxes in Municipal Budget	
Assessment of Taxes	17,151.00	Business Personalty Replacement Taxes	62,066.88	County Taxes	.24 1,811,290.33
Collection of Taxes		Taxes from Public Utilities	645,816.00	County Library Taxes	
Planning, Housing & Development	6,713.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 2,940,758.24
Human Resources	67,313.00	State Aid Revenues	137,195.89	Veteran & Senior Citizen Taxes	68,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.58 11,905,170.93
General Administration (other)	274,900.00	State and Local Fiscal Assistance Act Utilized	638.85	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	14,095.92
Municipal Courts	22,236.00	Other Miscellaneous Revenues	260,820.87	Added and Omitted Taxes	76,479.89
PUBLIC SAFETY		Total	13,022,953.60	Total Taxes Levied - ABSTRACT	11,927,546.74
Fire Protection	209,394.60	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	11,929,843.28
Police Protection	934,983.11	REVENUES TOTAL	13,422,953.60	1987 TAXES COLLECTED	11,801,188.97
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	265,431.46	1987 Taxes Cancelled, Abated or Adjusted	7,836.61
Environmental Inspection & Control	47,573.00			Transfer to Tax Title Liens or Foreclosed	17.04
Other Public Safety		CAPITAL OUTLAY TOTAL	438,209.02	Balance Outstanding Dec. 31, 1987	120,800.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	155,930.00	Public Enterprises		Balance January 1, 1987	115,243.87
Sewers and Sewage Processing	271,300.00	Recreation—Culture		Collected in 1987	115,226.14
Garbage and Trash Disposal	55,500.00	Public Works	340,598.52	Cancelled, Abated or Adjusted 1987	17.73
Public Buildings and Grounds	79,800.00	Buildings and Grounds	97,610.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	316,780.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,065.00	All Other		Balance January 1, 1987	165.23
Welfare-Public Assistance	1,500.00			Transfer From Taxes	17.04
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,500.00	ISSUED AND UNISSUED GROSS DEBT	248,745	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	5,964,624	Balance December 31, 1987	182.27
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	80.00	Total	6,213,369	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	325,000.00
Other Recreational Services	40,850.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	248,745.34	Sale for Cash (1987)	
Libraries	167,758.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	5,142,000.00	Balance December 31, 1987	325,000.00
Other Educational Services		Total	5,390,745.34	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	263,900.00	FOR NET DEBT COMPUTATION	597,970,080	Cash Dec. 31, 1987	888,634.32
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	120,800.66
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	182.27
CETA And Other Public Employment Programs		1 Vacant Land 106 .92	5,109,800.00	Foreclosed Property	325,000.00
MUNICIPAL FUNCTIONS TOTAL	3,219,434.56	2 Residential 3016 91.41	507,904,000.00	Emergencies & Other Deferred Charges	44,665.53
CAPITAL IMPROVEMENTS *MEMO*	14,000.00	3 Farm 1 .07	365,000.00	State and Federal Aid Receivable	4,041.14
DEBT SERVICE		4a Commercial 46 6.44	35,782,600.00	Other Receivables	5,452.16
Principal Payments	660,000.00	4b Industrial 1 .16	862,500.00	Total	1,388,776.08
Interest Payments	270,893.50	4c Apartments 4 1.01	5,598,800.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3174	555,622,700.00	Cash Liabilities	441,465.51
DEFERRED CHARGES	77,829.93	Land Area 4.20 Sq. Miles		Reserves for Receivables	451,435.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,896,212.69	Net Valuation Taxable-Municipal	556,495,934	Surplus Dec. 31, 1987	495,875.48
RESERVE FOR UNCOLLECTED TAXES	265,431.46	Net Valuation Taxable-County	601,193,579	Total	1,388,776.08
EXPENDITURES TOTAL	13,389,802.14	State Equalized Valuation	747,276,646		
		State Equalization Ratio	74.44		

1433

Population 1980

2,530

Population 1987

2,443

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.73

State Equalized Tax Rate

1.23

RIVERDALE BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

794.69

Net Debt

502.83

Debt Service

115.95

Total Tax Levy

1,208.37

Municipal Expenditures

724.74

PER CENT:

Gross Debt

1.22

Net Debt

.77

Tax Levy Collected

98.70

Tax Levy Cancelled, Abated

or Adjusted

.72

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,917,133.96	Local District School Taxes	1,635,972.00
Municipal Clerk		1987 Payments in Lieu of Taxes	4,892.20	Regional & Consolidated School Tax	
Financial Administration	28,499.97	Delinquent Tax & Lien Collections	77,239.49	School Taxes in Municipal Budget	
Assessment of Taxes	4,436.03	Business Personalty Replacement Taxes	78,424.96	County Taxes	438,967.57
Collection of Taxes	29,500.00	Taxes from Public Utilities	269,898.00	County Library Taxes	13,282.55
Planning, Housing & Development	16,066.37	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	837,309.61
Human Resources	8,895.85	State Aid Revenues	36,553.41	Veteran & Senior Citizen Taxes	25,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,951,331.73
General Administration (other)	203,955.49	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	38,000.00	Other Miscellaneous Revenues	202,216.19	Added and Omitted Taxes	26,508.11
PUBLIC SAFETY		Total	3,586,358.21	Total Taxes Levied - ABSTRACT	2,952,039.84
Fire Protection	18,709.61	Prior Years Surplus Appropriated	367,000.00	Total Taxes Billed	2,955,628.91
Police Protection	475,456.16	REVENUES TOTAL	3,953,358.21	1987 TAXES COLLECTED	2,917,133.96
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	170,647.75	1987 Taxes Cancelled, Abated or Adjusted	21,322.84
Environmental Inspection & Control	13,325.63	CAPITAL OUTLAY	600,084.28	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	17,172.11
PUBLIC WORKS		Public Enterprises	735.02	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	78,955.95	Recreation—Culture		Balance January 1, 1987	74,194.14
Sewers and Sewage Processing		Public Works	27,726.55	Collected in 1987	74,193.65
Garbage and Trash Disposal	151,050.00	Buildings and Grounds	571,622.71	Cancelled, Abated or Adjusted 1987	.49
Public Buildings and Grounds	4,936.47	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	6,647.96
Welfare-Public Assistance	7,800.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid	700.00	GROSS DEBT		Redeemed in 1987	3,045.84
Animal, Insect, & Rodent Control		School	625,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	88,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,228,425	Balance December 31, 1987	3,602.12
Beaches and Boardwalks		Total	1,941,425	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,171.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation		School	625,000.00	Transfers From Taxes or Liens	
Other Recreational Services	350.00	Self-Liquidating	73,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,059,300.00	Cancelled, Abated or Adjusted (1987)	
Libraries	7,385.00	Total	1,757,300.00	Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	159,532,736	ASSETS	
Pensions & F. I. C. A.	101,578.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	508,912.66
Employee Fringe Benefits	39,258.52	Code Class # of Parcels % VAL'N		Taxes Receivable	17,172.11
Other Statutory Expenditures	1,000.00	1 Vacant Land 166 5.04	2,905,000.00	Tax Title Liens	3,602.12
CETA And Other Public Employment Programs		2 Residential 760 61.44	35,417,300.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 1 .15	86,700.00	Emergencies & Other Deferred Charges	29,787.65
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 76 23.62	13,617,200.00	State and Federal Aid Receivable	7,921.52
DEBT SERVICE		4b Industrial 17 9.66	5,568,900.00	Other Receivables	72,888.90
Principal Payments	188,213.00	4c Apartments 1 .09	53,500.00	Total	640,284.96
Interest Payments	95,051.35	Total 1021	57,548,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.87Sq. Miles		Cash Liabilities	158,057.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,088,222.12	Net Valuation Taxable-Municipal	61,926,444	Reserves for Receivables	93,663.13
RESERVE FOR UNCOLLECTED TAXES	170,647.75	Net Valuation Taxable-County	154,676,664	Surplus Dec. 31, 1987	388,564.83
EXPENDITURES	TOTAL	State Equalized Valuation	226,773,406	Total	640,284.96
		State Equalization Ratio	25.91		

0330

Population 1980 **7,941**
 Population 1987 **7,665**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.34

State Equalized Tax Rate

2.06**RIVERSIDE TOWNSHIP – BURLINGTON CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **185.10**
 Net Debt **149.75**
 Debt Service **5.48**
 Total Tax Levy **504.60**
 Municipal Expenditures **278.99**

PER CENT:

Gross Debt **.87**
 Net Debt **.70**
 Tax Levy Collected **94.69**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.23	
Governing Body & Public Boards		1987 Property Taxes Collected	3,655,955.51	Local District School Taxes	2,298,863.18
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	44,146.00	Delinquent Tax & Lien Collections	196,519.54	School Taxes in Municipal Budget	
Assessment of Taxes	12,439.00	Business Personalty Replacement Taxes	177,822.96	County Taxes	.55 1,031,375.33
Collection of Taxes	24,160.00	Taxes from Public Utilities	517,202.00	County Library Taxes	.03 57,596.44
Planning, Housing & Development	12,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 453,000.00
Human Resources	23,294.00	State Aid Revenues	87,208.62	Veteran & Senior Citizen Taxes	147,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.05 3,988,234.95
General Administration (other)	256,440.00	State and Local Fiscal Assistance Act Utilized	507.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,787.48
Municipal Courts	26,375.00	Other Miscellaneous Revenues	301,382.00	Added and Omitted Taxes	20,131.76
PUBLIC SAFETY		Total	4,936,597.63	Total Taxes Levied - ABSTRACT	3,867,754.19
Fire Protection	75,232.00	Prior Years Surplus Appropriated	650,000.00	Total Taxes Billed	3,860,966.71
Police Protection	457,016.63	REVENUES TOTAL	5,586,597.63	1987 TAXES COLLECTED	3,655,955.51
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	332,520.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,313.00	CAPITAL OUTLAY TOTAL	134,952.45	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	205,011.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	235,850.00	Public Enterprises		Balance January 1, 1987	211,631.31
Sewers and Sewage Processing		Recreation—Culture	37,585.80	Collected in 1987	178,903.63
Garbage and Trash Disposal	250,387.00	Public Works	65,237.67	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	33,520.00	Buildings and Grounds	32,128.98	Transfers to Tax Title Liens or Foreclosed	23,583.48
Other Public Works		Library and Education		Balance December 31, 1987	9,144.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,564.00	All Other		Balance January 1, 1987	25,861.35
Welfare-Public Assistance	13,853.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	23,583.48
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	17,615.91
Animal, Insect, & Rodent Control	3,000.00	School	271,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,147,805	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,147,805	Balance December 31, 1987	31,828.92
Beaches and Boardwalks		Total	1,418,805	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	7,179.55	School	271,000.00	Balance January 1, 1987	17,980.00
Other Recreational Services	4,950.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	566,000.00	Sale for Cash (1987)	
Libraries	20,000.00	Total	837,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	17,980.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	162,879,435	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	115,062.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	55,345.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,141,323.06
Other Statutory Expenditures	9,000.00	1 Vacant Land 151 1.36	1,539,400.00	Taxes Receivable	214,155.40
CETA And Other Public Employment Programs		2 Residential 2347 78.65	88,695,200.00	Tax Title Liens	31,828.92
MUNICIPAL FUNCTIONS TOTAL	1,719,626.18	3 Farm		Foreclosed Property	17,980.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 158 9.43	10,632,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 24 7.46	8,411,300.00	State and Federal Aid Receivable	
Principal Payments	40,000.00	4c Apartments 17 3.10	3,499,400.00	Other Receivables	9,217.53
Interest Payments	2,000.00	Total 2697	112,778,100.00	Total	2,414,504.91
DEFERRED CHARGES	44,289.90	Land Area 1.54 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,387,834.95	Net Valuation Taxable-Municipal	115,182,059	Cash Liabilities	1,499,671.60
RESERVE FOR UNCOLLECTED TAXES	332,520.00	Net Valuation Taxable-County	172,077,702	Reserves for Receivables	273,181.85
EXPENDITURES TOTAL	5,526,271.03	State Equalized Valuation	185,129,332	Surplus Dec. 31, 1987	641,651.46
		State Equalization Ratio	61.72	Total	2,414,504.91

0331

Population 1980 **3,068**
 Population 1987 **2,876**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

2.12

State Equalized Tax Rate

2.05**RIVERTON BOROUGH – BURLINGTON CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **295.36**
 Net Debt **280.75**
 Debt Service **38.00**
 Total Tax Levy **701.05**
 Municipal Expenditures **381.91**

PER CENT:

Gross Debt **1.01**
 Net Debt **.96**
 Tax Levy Collected **97.79**
 Tax Levy Cancelled, Abated
 or Adjusted **.32**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.08	
Governing Body & Public Boards		1987 Property Taxes Collected	1,966,143.49	Local District School Taxes	1,054,360.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,521.76	Delinquent Tax & Lien Collections	24,197.38	School Taxes in Municipal Budget	
Assessment of Taxes	3,437.56	Business Personalty Replacement Taxes	15,291.92	County Taxes	.50 485,590.68
Collection of Taxes	9,090.18	Taxes from Public Utilities	166,664.00	County Library Taxes	.03 27,141.02
Planning, Housing & Development	6,886.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 431,562.95
Human Resources		State Aid Revenues	35,828.58	Veteran & Senior Citizen Taxes	26,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.05 2,025,604.65
General Administration (other)	117,436.41	State and Local Fiscal Assistance Act Utilized	453.96	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,505.00
Municipal Courts	8,805.88	Other Miscellaneous Revenues	330,202.30	Added and Omitted Taxes	11,069.54
PUBLIC SAFETY		Total	2,538,781.63	Total Taxes Levied - ABSTRACT	2,016,229.19
Fire Protection	48,674.51	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	2,010,616.37
Police Protection	215,599.60	REVENUES TOTAL	2,638,781.63	1987 TAXES COLLECTED	1,966,143.49
Civil Defense & Disaster Control	5.00	Reserve For Uncollected Taxes	44,697.67	1987 Taxes Cancelled, Abated or Adjusted	6,500.68
Environmental Inspection & Control	6,900.00	CAPITAL OUTLAY TOTAL	54,702.03	Transfer to Tax Title Liens or Foreclosed	3,731.56
Other Public Safety				Balance Outstanding Dec. 31, 1987	34,240.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	99,615.98	Public Enterprises		Balance January 1, 1987	28,700.20
Sewers and Sewage Processing	2,702.50	Recreation—Culture		Collected in 1987	24,197.38
Garbage and Trash Disposal	272,073.97	Public Works	54,503.85	Cancelled, Abated or Adjusted 1987	991.27
Public Buildings and Grounds	800.00	Buildings and Grounds	198.18	Transfers to Tax Title Liens or Foreclosed	3,511.55
Other Public Works	8,200.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,079.46	All Other		Balance January 1, 1987	
Welfare-Public Assistance	1,184.40	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	8,130.62
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 42,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 807,450	807,450	Balance December 31, 1987	8,130.62
Beaches and Boardwalks		Total 849,450	807,450	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	19,449.94			Balance January 1, 1987	2,300.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	6,275.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School 42,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	4,800.00	Self-Liquidating		Balance December 31, 1987	2,300.00
Other Educational Services		Other 649,450.00	691,450.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	53,693.81	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	769,351.07
Employee Fringe Benefits	23,555.37	FOR NET DEBT COMPUTATION	83,722,791	Taxes Receivable	34,240.64
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Tax Title Liens	8,130.62
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	2,300.00
MUNICIPAL FUNCTIONS		1 Vacant Land 34 .95 896,300.00		Emergencies & Other Deferred Charges	35,244.04
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 870 89.55 84,126,500.00		State and Federal Aid Receivable	
DEBT SERVICE		3 Farm		Other Receivables	12,029.93
Principal Payments	57,203.00	4a Commercial 44 6.06 5,694,200.00		Total	861,296.30
Interest Payments	52,083.72	4b Industrial 1 .89 833,500.00		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 10 2.54 2,389,600.00		Cash Liabilities	604,036.90
		Total 959 93,940,100.00		Reserves for Receivables	56,701.19
DEFERRED CHARGES		Land Area .70Sq. Miles		Surplus Dec. 31, 1987	200,558.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,567,091.70	Net Valuation Taxable-Municipal	94,362,732	Total	861,296.30
RESERVE FOR UNCOLLECTED TAXES	44,697.67	Net Valuation Taxable-County	81,087,722		
EXPENDITURES		State Equalized Valuation	97,729,551		
TOTAL	2,665,463.52	State Equalization Ratio	96.54		

0254

Population 1980 **5,603**
 Population 1987 **5,249**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.39

State Equalized Tax Rate

1.18**ROCHELLE PARK TOWNSHIP – BERGEN CO.****Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **108.01**Net Debt **108.01**

Debt Service

Total Tax Levy **1,056.78**Municipal Expenditures **549.69**

PER CENT:

Gross Debt **.17**Net Debt **.17**Tax Levy Collected **97.12**Tax Levy Cancelled, Abated
or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	2,462,319.00
Municipal Clerk	25,194.00	1987 Property Taxes Collected	5,381,683.92	Regional & Consolidated School Tax	
Financial Administration		1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,800.00	Delinquent Tax & Lien Collections	32,035.27	County Taxes	1,135,414.78
Collection of Taxes	17,275.00	Business Personalty Replacement Taxes	94,641.56	County Library Taxes	
Planning, Housing & Development	20,924.75	Taxes from Public Utilities	407,739.00	Local Municipal Purpose Taxes	1,803,479.27
Human Resources	65,751.83	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	96,500.00
Elections		State Aid Revenues	74,374.67	Total Taxes for Rate Computation	5,497,713.05
General Administration (other)	357,271.42	Federal Aid Revenues		Special District Taxes	24,256.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,417.40	Bank Corp. Taxes	121,558.13
Municipal Courts	37,509.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	271,558.54	Total Taxes Levied - ABSTRACT	5,547,027.18
Fire Protection	85,901.00	Total	6,264,450.36	Total Taxes Billed	5,541,417.58
Police Protection	885,127.85	Prior Years Surplus Appropriated	370,000.00	1987 TAXES COLLECTED	5,381,683.92
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	6,634,450.36	1987 Taxes Cancelled, Abated or Adjusted	9,845.37
Environmental Inspection & Control	53,055.31	Reserve For Uncollected Taxes	125,721.21	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	383,472.17	Balance Outstanding Dec. 31, 1987	149,888.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	177,700.00	Public Enterprises		Balance January 1, 1987	32,035.27
Sewers and Sewage Processing	240,346.15	Recreation—Culture	5,197.37	Collected in 1987	32,035.27
Garbage and Trash Disposal	148,300.00	Public Works	95,008.18	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	160,000.00	Buildings and Grounds	283,266.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,793.92	All Other		Balance January 1, 1987	
Welfare-Public Assistance	3,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	4,442.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	566,959	Balance December 31, 1987	
Beaches and Boardwalks		Total	566,959	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,100.00			FORECLOSURE	
Land Reclamation & Conservation	14,967.33	ISSUED AND OUTSTANDING		Balance January 1, 1987	5,850.00
Other Recreational Services	17,520.70	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	3,000.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	5,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	180,264.75	FOR NET DEBT COMPUTATION	342,917,800	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,206,380.40
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	149,888.29
CETA And Other Public Employment Programs		1 Vacant Land 90 2.51	8,940,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	2,540,195.01	2 Residential 1712 64.29	229,385,000.00	Foreclosed Property	5,850.00
CAPITAL IMPROVEMENTS	40,000.00	3 Farm		Emergencies & Other Deferred Charges	98,902.00
DEBT SERVICE		4a Commercial 114 28.73	102,497,300.00	State and Federal Aid Receivable	22,342.73
Principal Payments		4b Industrial 27 2.73	9,741,200.00	Other Receivables	17,774.07
Interest Payments		4c Apartments 3 1.75	6,229,700.00	Total	1,501,136.99
DEFERRED CHARGES	219,399.50	Total 1946	356,793,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,597,733.78	Land Area 1.10 Sq. Miles		Cash Liabilities	670,452.47
RESERVE FOR UNCOLLECTED TAXES	125,721.21	Net Valuation Taxable-Municipal	389,917,946	Reserves for Receivables	173,512.36
EXPENDITURES TOTAL	6,483,049.50	Net Valuation Taxable-County	375,041,745	Surplus Dec. 31, 1987	657,172.16
		State Equalized Valuation	451,994,469	Total	1,501,136.99
		State Equalization Ratio	85.18		

1434
Population 1980 6,852
Population 1987 6,542
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5.96
State Equalized Tax Rate 1.72

ROCKAWAY BOROUGH – MORRIS COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 438.94
Net Debt 387.82
Debt Service 21.92
Total Tax Levy 918.77
Municipal Expenditures 433.81
PER CENT:
Gross Debt 1.02
Net Debt .90
Tax Levy Collected 98.14
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	600.00	1987 Property Taxes Collected	5,832,663.47	Local District School Taxes	.59 2,064,922.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 1,417,760.19
Financial Administration	46,325.48	Delinquent Tax & Lien Collections	115,538.33	School Taxes in Municipal Budget	
Assessment of Taxes	12,500.00	Business Personality Replacement Taxes	182,949.40	County Taxes	.27 933,583.31
Collection of Taxes	19,411.00	Taxes from Public Utilities	299,914.00	County Library Taxes	
Planning, Housing & Development	17,236.63	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 1,567,777.56
Human Resources	22,340.50	State Aid Revenues	69,167.20	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.72 6,041,693.06
General Administration (other)	336,593.70	State and Local Fiscal Assistance Act Utilized	1,248.59	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,795.84
Municipal Courts	31,433.96	Other Miscellaneous Revenues	260,691.11	Added and Omitted Taxes	10,770.15
PUBLIC SAFETY		Total	6,762,172.10	Total Taxes Levied - ABSTRACT	6,010,609.05
Fire Protection	42,648.15	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	5,942,917.11
Police Protection	496,484.59	REVENUES TOTAL	7,262,172.10	1987 TAXES COLLECTED	5,832,663.47
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	360,707.15	1987 Taxes Cancelled, Abated or Adjusted	7,658.60
Environmental Inspection & Control	33,876.15	CAPITAL OUTLAY TOTAL	389,804.77	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	19,000.00			Balance Outstanding Dec. 31, 1987	102,595.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	167,690.17	Public Enterprises	5,763.84	Balance January 1, 1987	181,736.90
Sewers and Sewage Processing	290,163.00	Recreation—Culture		Collected in 1987	115,538.33
Garbage and Trash Disposal	270,072.00	Public Works	144,119.03	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,175.09	Buildings and Grounds	239,921.90	Transfers to Tax Title Liens or Foreclosed	737.45
Other Public Works	11,498.25	Library and Education		Balance December 31, 1987	65,461.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	58,383.08	All Other		Balance January 1, 1987	28,693.54
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	8,592.65
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	336,458	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	749,121	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,785,965	Balance December 31, 1987	37,286.19
Beaches and Boardwalks		Total	2,871,545	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00			FORECLOSURE	
Land Reclamation & Conservation	1,411.12	ISSUED AND OUTSTANDING		Balance January 1, 1987	71,616.22
Other Recreational Services	46,951.51	School	164,980.03	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	749,121.98	Sale for Cash (1987)	6,816.22
Libraries	56,227.00	Other	1,055,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,969,102.01	Balance December 31, 1987	64,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	102,930.92	FOR NET DEBT COMPUTATION	282,733.339	ASSETS	
Employee Fringe Benefits	66,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	931,887.18
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	168,056.16
CETA And Other Public Employment Programs		1 Vacant Land 127 2.12	2,115,400.00	Tax Title Liens	37,286.19
MUNICIPAL FUNCTIONS TOTAL	2,176,902.30	2 Residential 1666 62.50	62,381,600.00	Foreclosed Property	64,800.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE		4a Commercial 152 19.09	19,050,700.00	State and Federal Aid Receivable	
Principal Payments	50,000.00	4b Industrial 26 10.39	10,374,400.00	Other Receivables	46,686.28
Interest Payments	93,420.00	4c Apartments 24 5.89	5,880,700.00	Total	1,257,715.81
		Total 1995	99,802,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	157,062.50	Land Area 2.00Sq. Miles		Cash Liabilities	226,357.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,416,265.50	Net Valuation Taxable-Municipal	100,499,949	Reserves for Receivables	287,652.75
RESERVE FOR UNCOLLECTED TAXES	360,707.15	Net Valuation Taxable-County	328,420,784	Surplus Dec. 31, 1987	743,705.33
EXPENDITURES TOTAL	7,254,257.45	State Equalized Valuation	346,874,048	Total	1,257,715.81
		State Equalization Ratio	28.83		

1435
Population 1980 19,850
Population 1987 19,955
S & P Rating A
Moody Rating A

General Tax Rate Per \$100. 2.79
State Equalized Tax Rate 2.02

ROCKAWAY TWP. - MORRIS CO.
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 1,157.71
Net Debt 992.60
Debt Service 85.62
Total Tax Levy 1,309.27
Municipal Expenditures 598.15
PER CENT:
Gross Debt 2.13
Net Debt 1.83
Tax Levy Collected 97.20
Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	25,448,207.19	Local District School Taxes	.73 9,330,975.88
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 5,552,201.47
Financial Administration	161,605.00	Delinquent Tax & Lien Collections	761,517.59	School Taxes in Municipal Budget	
Assessment of Taxes	102,930.00	Business Personalty Replacement Taxes	287,109.08	County Taxes	.27 3,456,721.49
Collection of Taxes	77,250.00	Taxes from Public Utilities	808,668.00	County Library Taxes	.01 103,953.22
Planning, Housing & Development	84,595.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57 7,361,124.47
Human Resources	95,332.98	State Aid Revenues	230,460.20	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.01 25,921,776.53
General Administration (other)	1,520,272.00	State and Local Fiscal Assistance Act Utilized	1,201.53	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,104.49
Municipal Courts	151,550.00	Other Miscellaneous Revenues	2,160,903.42	Added and Omitted Taxes	314,399.01
PUBLIC SAFETY		Total	29,698,067.01	Total Taxes Levied - ABSTRACT	26,126,480.03
Fire Protection	405,343.96	Prior Years Surplus Appropriated	875,000.00	Total Taxes Billed	26,181,548.91
Police Protection	2,079,958.90	REVENUES TOTAL	30,573,067.01	1987 TAXES COLLECTED	25,448,207.19
Civil Defense & Disaster Control	9,231.00	Reserve For Uncollected Taxes	1,134,067.85	1987 Taxes Cancelled, Abated or Adjusted	112,862.25
Environmental Inspection & Control	130,327.00	CAPITAL OUTLAY TOTAL	1,367,481.58	Transfer to Tax Title Liens or Foreclosed	72,616.45
Other Public Safety				Balance Outstanding Dec. 31, 1987	547,863.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,063,259.00	Public Enterprises	179,404.52	Balance January 1, 1987	718,838.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	709,393.18
Garbage and Trash Disposal	197,000.00	Public Works	1,120,914.28	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	69,500.00	Buildings and Grounds	67,162.78	Transfers to Tax Title Liens or Foreclosed	5,146.48
Other Public Works	90,000.00	Library and Education		Balance December 31, 1987	4,298.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	386,335.00	All Other		Balance January 1, 1987	589,893.42
Welfare-Public Assistance	7,950.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	78,380.10
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	52,124.41
Animal, Insect, & Rodent Control	66,130.00	SCHOOL GROSS DEBT	2,754,410	Cancelled, Abated or Adjusted (1987)	1,276.45
Other Welfare Services		Self-liquidating	1,398,111	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,949,499	Balance December 31, 1987	614,872.66
Beaches and Boardwalks		Total	23,102,020	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	214,835.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	481,100.00
Land Reclamation & Conservation	3,180.00	School	2,754,410.14	Transfers From Taxes or Liens	
Other Recreational Services	213,810.00	Self-Liquidating	671,361.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	14,901,850.00	Cancelled, Abated or Adjusted (1987)	6,400.00
Libraries	349,550.00	Total	18,327,621.14	Balance December 31, 1987	474,700.00
Other Educational Services	1,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,085,200.853	ASSETS	
Pensions & F. I. C. A.	600,047.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,943,887.94
Employee Fringe Benefits	458,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	552,161.92
Other Statutory Expenditures	20,000.00	1 Vacant Land 1237 10.06	92,859,750.00	Tax Title Liens	614,872.66
CETA And Other Public Employment Programs		2 Residential 5970 62.30	575,080,425.00	Foreclosed Property	474,700.00
MUNICIPAL FUNCTIONS TOTAL	8,563,491.84	3 Farm 17 .01	116,100.00	Emergencies & Other Deferred Charges	109,000.00
CAPITAL IMPROVEMENTS *MEMO*	11,071.50	4a Commercial 114 17.29	159,581,583.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 20 7.56	69,789,800.00	Other Receivables	189,403.70
Principal Payments	679,439.00	4c Apartments 8 2.79	25,715,800.00	Total	6,884,026.22
Interest Payments	1,029,028.90	Total 7366	923,143,458.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	530,022.78	Land Area 42.35Sq. Miles		Cash Liabilities	3,268,488.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,443,852.06	Net Valuation Taxable-Municipal	927,137,989	Reserves for Receivables	1,831,138.28
RESERVE FOR UNCOLLECTED TAXES	1,134,067.85	Net Valuation Taxable-County	1,246,073,028	Surplus Dec. 31, 1987	1,784,399.83
EXPENDITURES TOTAL	30,379,902.43	State Equalized Valuation	1,279,230,693	Total	6,884,026.22
		State Equalization Ratio	72.39		

0255

Population 1980 **192**
 Population 1987 **184**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **1.19**
 State Equalized Tax Rate **.68**

ROCKLEIGH BOROUGH – BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **3,375.97**
 Net Debt **3,375.97**
 Debt Service **678.97**
 Total Tax Levy **5,353.62**
 Municipal Expenditures **3,421.82**

PER CENT:
 Gross Debt **.48**
 Net Debt **.48**
 Tax Levy Collected **99.65**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .06	
Governing Body & Public Boards		1987 Property Taxes Collected 985,469.26		Local District School Taxes	86,758.45
Municipal Clerk		1987 Payments in Lieu of Taxes 1,121.81		Regional & Consolidated School Tax	
Financial Administration	2,000.00	Delinquent Tax & Lien Collections 39,203.08		School Taxes in Municipal Budget	
Assessment of Taxes	2,819.65	Business Personalty Replacement Taxes 64,102.00		County Taxes	.31 440,978.21
Collection of Taxes	4,489.29	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	5,145.30	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 456,183.04
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	2,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.69 986,169.70
General Administration (other)	133,463.40	State and Local Fiscal Assistance Act Utilized 1,459.64		Special District Taxes	
JUDICIARY		Sale of Acquired Property 74,480.40		Bank Corp. Taxes	
Municipal Courts	566.40	Other Miscellaneous Revenues 1,165,836.19		Added and Omitted Taxes	1,146.28
PUBLIC SAFETY		Total 1,214,836.19		Total Taxes Levied - ABSTRACT	985,065.98
Fire Protection	43,144.78	Prior Years Surplus Appropriated 49,000.00		Total Taxes Billed	988,898.18
Police Protection	182,000.00	REVENUES 1,214,836.19		1987 TAXES COLLECTED	985,469.26
Civil Defense & Disaster Control		Reserve For Uncollected Taxes 19,435.74		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,109.79	CAPITAL OUTLAY 1,576.45		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL 1,576.45		Balance Outstanding Dec. 31, 1987	3,428.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	26,729.78	Public Enterprises		Balance January 1, 1987	1,648.35
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	1,121.81
Garbage and Trash Disposal	19,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	15,306.95	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	526.54
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,606.73	All Other		Balance January 1, 1987	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,200.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 621,178		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	1,800.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	200.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,000.00	Total 545,000.00		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	4,626.25	FOR NET DEBT COMPUTATION 128,860,938		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	326,443.59
Other Statutory Expenditures	300.00	Code Class # of Parcels % VAL'N		Taxes Receivable	3,955.46
CETA And Other Public Employment Programs		ASSESSED VALUATION		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 25 2.74		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 57 13.87		Emergencies & Other Deferred Charges	13,772.44
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	410.00
Principal Payments	95,000.00	4a Commercial 4 5.28		Other Receivables	23,561.99
Interest Payments	29,931.18	4b Industrial 14 78.11		Total	368,143.48
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,238.72	Total 100		Cash Liabilities	218,284.73
RESERVE FOR UNCOLLECTED TAXES	527,736.66	Land Area 1.00Sq. Miles		Reserves for Receivables	27,517.45
EXPENDITURES	1,157,350.62	Net Valuation Taxable-Municipal 83,004,362		Surplus Dec. 31, 1987	122,341.30
		Net Valuation Taxable-County 145,558,598		Total	368,143.48
		State Equalized Valuation 144,185,455			
		State Equalization Ratio 57.51			

1917
Population 1980 717
Population 1987 696
S & P Rating
Moody Rating

General Tax Rate Per \$100.
1.81
State Equalized Tax Rate
1.07

ROCKY HILL BOROUGH – SOMERSET CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 120.07
Net Debt 120.07
Debt Service 36.41
Total Tax Levy 799.64
Municipal Expenditures 416.26
PER CENT:
Gross Debt .21
Net Debt .21
Tax Levy Collected 96.91
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	511,941.06	Local District School Taxes	↓ 50 246,649.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,400.00	Delinquent Tax & Lien Collections	14,813.33	School Taxes in Municipal Budget	
Assessment of Taxes	2,470.00	Business Personalty Replacement Taxes	26,014.44	County Taxes	.39 193,947.27
Collection of Taxes	5,300.00	Taxes from Public Utilities	57,110.00	County Library Taxes	.03 12,847.35
Planning, Housing & Development	17,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 73,600.00
Human Resources		State Aid Revenues	20,663.20	Veteran & Senior Citizen Taxes	5,650.00
Elections	400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.07 532,694.12
General Administration (other)	50,820.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,504.60
Municipal Courts	4,750.00	Other Miscellaneous Revenues	25,943.49	Added and Omitted Taxes	
PUBLIC SAFETY		Total	656,485.52	Total Taxes Levied - ABSTRACT	556,548.72
Fire Protection	22,034.28	Prior Years Surplus Appropriated	81,357.72	Total Taxes Billed	528,255.53
Police Protection	9,500.00	REVENUES TOTAL	737,843.24	1987 TAXES COLLECTED	511,941.06
Civil Defense & Disaster Control	1,237.35	Reserve For Uncollected Taxes	38,000.00	1987 Taxes Cancelled, Abated or Adjusted	1.80
Environmental Inspection & Control	6,575.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	4,906.89	Balance Outstanding Dec. 31, 1987	16,312.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,200.00	Public Enterprises		Balance January 1, 1987	15,662.95
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	14,813.33
Garbage and Trash Disposal	35,000.00	Public Works	4,268.40	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,150.00	Buildings and Grounds	638.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	849.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,550.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	250.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	66,900	Balance December 31, 1987	
Beaches and Boardwalks		Other	16,666	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	83,566	Balance January 1, 1987	
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	5,091.32	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1987)	
Libraries	3,000.00	Self-Liquidating	66,000.00	Balance December 31, 1987	
Other Educational Services		Other	16,666.70	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	82,666.70	ASSETS	
Pensions & F. I. C. A.	4,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,852,263	Cash Dec. 31, 1987	285,692.85
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	17,162.29
Other Statutory Expenditures	300.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 16 1.14	333,100.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		2 Residential 245 87.53	25,497,200.00	Emergencies & Other Deferred Charges	91.32
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 7 .12	33,300.00	State and Federal Aid Receivable	14,783.15
DEBT SERVICE		4a Commercial 17 5.68	1,654,500.00	Other Receivables	25,647.19
Principal Payments	23,533.30	4b Industrial 1 3.35	975,000.00	Total	343,376.80
Interest Payments	1,809.00	4c Apartments 5 2.18	636,450.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 291	29,129,550.00	Cash Liabilities	148,219.29
DEFERRED CHARGES		Land Area .60Sq. Miles		Reserves for Receivables	42,809.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	29,185,387	Surplus Dec. 31, 1987	152,348.03
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	39,749,113	Total	343,376.80
EXPENDITURES		State Equalized Valuation	49,178,181		
TOTAL	743,163.51	State Equalization Ratio	59.30		

1341

Population 1980 835

Population 1987 912

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.23

State Equalized Tax Rate

2.38

ROOSEVELT BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

1,271.54

Net Debt

Debt Service

Total Tax Levy

797.99

Municipal Expenditures

286.02

PER CENT:

Gross Debt

4.64

Net Debt

Tax Levy Collected

96.87

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		705,009.11		1.53	
Municipal Clerk		24,215.19		Local District School Taxes	
Financial Administration	9,569.00	4,603.64		Regional & Consolidated School Tax	
Assessment of Taxes	1,638.00	54,712.00		School Taxes in Municipal Budget	
Collection of Taxes	8,445.00	11,400.27		County Taxes	
Planning, Housing & Development	2,374.00	35,117.96		County Library Taxes	
Human Resources		835,058.17		Local Municipal Purpose Taxes	
Elections		73,500.00		Veteran & Senior Citizen Taxes	
General Administration (other)	85,649.00	22,151.00		Total Taxes for Rate Computation	
JUDICIARY		2,732.75		Special District Taxes	
Municipal Courts	4,000.00	2,732.75		Bank Corp. Taxes	
PUBLIC SAFETY		2,732.75		Added and Omitted Taxes	
Fire Protection	2,678.00	2,732.75		Total Taxes Levied - ABSTRACT	
Police Protection	4,900.00	2,732.75		Total Taxes Billed	
Civil Defense & Disaster Control	50.00	2,732.75		1987 TAXES COLLECTED	
Environmental Inspection & Control	2,227.00	2,732.75		1987 Taxes Cancelled, Abated or Adjusted	
Other Public Safety		2,732.75		Transfer to Tax Title Liens or Foreclosed	
PUBLIC WORKS		2,732.75		Balance Outstanding Dec. 31, 1987	
Streets and Drainage	40,972.00	2,732.75		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	5,000.00	2,732.75		Balance January 1, 1987	
Garbage and Trash Disposal	39,283.00	2,732.75		Collected in 1987	
Public Buildings and Grounds	18,596.00	2,732.75		Cancelled, Abated or Adjusted 1987	
Other Public Works		2,732.75		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		2,732.75		Balance December 31, 1987	
Health Services Except Environmental		2,732.75		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance		2,732.75		Balance January 1, 1987	
Hospitals, Clinics, First Aid		2,732.75		Transfer From Taxes	
Animal, Insect, & Rodent Control		2,732.75		Redeemed in 1987	
Other Welfare Services	50.00	2,732.75		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		2,732.75		Transfers to Foreclosed Property	
Beaches and Boardwalks		2,732.75		Balance December 31, 1987	
Parks, Playgrounds, Shade Trees		2,732.75		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation		2,732.75		FORECLOSURE	
Other Recreational Services	888.00	2,732.75		Balance January 1, 1987	
EDUCATION (excluding schools)		2,732.75		Transfers From Taxes or Liens	
Libraries	300.00	2,732.75		Sale for Cash (1987)	
Other Educational Services	5,000.00	2,732.75		Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES		2,732.75		Balance December 31, 1987	
Pensions & F. I. C. A.	5,030.00	2,732.75		CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits		2,732.75		ASSETS	
Other Statutory Expenditures	600.00	2,732.75		Cash Dec. 31, 1987	
CETA And Other Public Employment Programs		2,732.75		Taxes Receivable	
MUNICIPAL FUNCTIONS		2,732.75		Tax Title Liens	
CAPITAL IMPROVEMENTS	50,000.00	2,732.75		Foreclosed Property	
DEBT SERVICE		2,732.75		Emergencies & Other Deferred Charges	
Principal Payments		2,732.75		State and Federal Aid Receivable	
Interest Payments		2,732.75		Other Receivables	
DEFERRED CHARGES		2,732.75		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	586,917.10	2,732.75		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	22,151.00	2,732.75		Cash Liabilities	
EXPENDITURES	847,767.10	2,732.75		Reserves for Receivables	
TOTAL		2,732.75		Surplus Dec. 31, 1987	
		2,732.75		Total	

1987/3000



0718

Population 1980 5,330

Population 1987 5,516

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.72

State Equalized Tax Rate

1.74

ROSELAND BOROUGH – ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 1,323.53

Net Debt 1,045.29

Debt Service 47.56

Total Tax Levy 2,021.23

Municipal Expenditures 703.65

PER CENT:

Gross Debt 1.39

Net Debt 1.10

Tax Levy Collected 98.63

Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,974,442.90	Local District School Taxes	.26 1,659,679.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 2,429,894.88
Financial Administration	16,725.00	Delinquent Tax & Lien Collections	99,143.57	School Taxes in Municipal Budget	
Assessment of Taxes	21,500.00	Business Personalty Replacement Taxes	162,787.20	County Taxes	.77 4,903,329.55
Collection of Taxes	23,786.00	Taxes from Public Utilities	664,536.00	County Library Taxes	
Planning, Housing & Development	88,089.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 2,085,659.78
Human Resources	39,848.22	State Aid Revenues	60,923.59	Veteran & Senior Citizen Taxes	
Elections	1,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.74 11,111,563.21
General Administration (other)	637,743.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	42,634.49
Municipal Courts	60,501.00	Other Miscellaneous Revenues	483,130.31	Added and Omitted Taxes	
PUBLIC SAFETY		Total	12,444,963.57	Total Taxes Levied - ABSTRACT	11,149,092.01
Fire Protection	65,965.08	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	11,126,709.99
Police Protection	947,563.07	REVENUES	12,744,963.57	1987 TAXES COLLECTED	10,974,442.90
Civil Defense & Disaster Control	3,620.00	Reserve For Uncollected Taxes	298,000.00	1987 Taxes Cancelled, Abated or Adjusted	65,494.72
Environmental Inspection & Control	90,078.00			Transfer to Tax Title Liens or Foreclosed	132.16
Other Public Safety		CAPITAL OUTLAY	763,796.56	Balance Outstanding Dec. 31, 1987	86,640.21
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	232,740.00	Public Enterprises	80,157.36	Balance January 1, 1987	99,143.57
Sewers and Sewage Processing		Recreation—Culture	11,612.90	Collected in 1987	99,143.57
Garbage and Trash Disposal	298,600.00	Public Works	66,472.42	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	111,776.00	Buildings and Grounds	6,745.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	598,808.82	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,474.00	All Other		Balance January 1, 1987	1,906.06
Welfare-Public Assistance	12,714.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	132.16
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	2,100.00	School	873,837	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,447,715	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,979,060	Balance December 31, 1987	2,038.22
Beaches and Boardwalks		Total	7,300,612	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,755.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	247,200.00
Land Reclamation & Conservation	2,400.00	School	873,837.53	Transfers From Taxes or Liens	
Other Recreational Services	83,161.00	Self-Liquidating	1,437,838.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	3,165,862.50	Cancelled, Abated or Adjusted (1987)	
Libraries	126,000.00	Total	5,477,538.03	Balance December 31, 1987	247,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	523,707.042	ASSETS	
Pensions & F. I. C. A.	198,869.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	837,352.19
Employee Fringe Benefits	121,800.00	Code Class # of Parcels % VAL'N		Taxes Receivable	86,640.21
Other Statutory Expenditures	2,000.00	1 Vacant Land 95 2.82	5,508,500.00	Tax Title Liens	2,038.22
CETA And Other Public Employment Programs		2 Residential 1489 37.31	87,349,200.00	Foreclosed Property	247,200.00
MUNICIPAL FUNCTIONS	3,235,107.37	3 Farm 3 .04	78,800.00	Emergencies & Other Deferred Charges	130,000.00
CAPITAL IMPROVEMENTS	12,539.00	4a Commercial 64 47.76	111,793,100.00	State and Federal Aid Receivable	13,618.32
DEBT SERVICE		4b Industrial 28 8.25	19,313,000.00	Other Receivables	154,094.11
Principal Payments	107,610.00	4c Apartments 1 3.82	8,949,800.00	Total	1,470,943.05
Interest Payments	154,756.42	Total 1680	234,092,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	85,847.36	Land Area 3.58Sq. Miles		Cash Liabilities	450,518.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,992,903.43	Net Valuation Taxable-Municipal	235,144,400	Reserves for Receivables	489,972.54
RESERVE FOR UNCOLLECTED TAXES	298,000.00	Net Valuation Taxable-County	508,451,553	Surplus Dec. 31, 1987	530,452.00
EXPENDITURES		State Equalized Valuation	637,691,652	Total	1,470,943.05
TOTAL	12,874,224.58	State Equalization Ratio	36.77		

2014
Population 1980 20,641
Population 1987 20,388
S & P Rating
Moody Rating A

General Tax Rate Per \$100.

5.77
State Equalized Tax Rate 2.53

ROSELLE BOROUGH – UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 131.66
Net Debt 131.40
Debt Service 20.09
Total Tax Levy 776.18
Municipal Expenditures 485.03

PER CENT:

Gross Debt .53
Net Debt .53
Tax Levy Collected 96.14
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.12
Governing Body & Public Boards		1987 Property Taxes Collected	15,193,296.17	Local District School Taxes	6,954,002.50
Municipal Clerk		1987 Payments in Lieu of Taxes	34,200.00	Regional & Consolidated School Tax	
Financial Administration	57,338.00	Delinquent Tax & Lien Collections	540,371.49	School Taxes in Municipal Budget	
Assessment of Taxes	48,725.00	Business Personality Replacement Taxes	216,995.24	County Taxes	2,451,758.25
Collection of Taxes	127,467.00	Taxes from Public Utilities	1,142,457.00	County Library Taxes	
Planning, Housing & Development	11,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,318,524.73
Human Resources	209,725.03	State Aid Revenues	664,963.48	Veteran & Senior Citizen Taxes	227,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	15,951,435.48
General Administration (other)	832,380.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,914.75
Municipal Courts	88,993.75	Other Miscellaneous Revenues	952,125.10	Added and Omitted Taxes	76,554.96
PUBLIC SAFETY		Total	18,744,408.48	Total Taxes Levied - ABSTRACT	15,824,755.19
Fire Protection	1,159,416.00	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	15,193,296.17
Police Protection	1,430,392.16	REVENUES TOTAL	19,144,408.48	1987 TAXES COLLECTED	23,989.07
Civil Defense & Disaster Control	9,300.00	Reserve For Uncollected Taxes	790,000.00	1987 Taxes Cancelled, Abated or Adjusted	29,694.35
Environmental Inspection & Control	88,991.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	418,714.81	Balance Outstanding Dec. 31, 1987	556,543.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	857,991.00	Public Enterprises		Balance January 1, 1987	505,151.50
Sewers and Sewage Processing	871,330.00	Recreation—Culture		Collected in 1987	499,900.00
Garbage and Trash Disposal	1,391,355.00	Public Works	207,080.62	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	33,600.00	Buildings and Grounds	185,623.12	Transfers to Tax Title Liens or Foreclosed	4,431.56
Other Public Works	51,000.00	Library and Education	26,011.07	Balance December 31, 1987	819.94
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	116,246.00	All Other		Balance January 1, 1987	114,594.92
Welfare-Public Assistance	62,600.00			Transfer From Taxes	34,780.61
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	40,471.49
Animal, Insect, & Rodent Control	13,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	2,684,300	Balance December 31, 1987	108,904.04
Beaches and Boardwalks	48,000.00	Other	2,679,070	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	70,000.00	Total	2,679,070	FORECLOSURE	
Land Reclamation & Conservation	41,507.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	420,526.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,598,500.00	Sale for Cash (1987)	
Libraries	159,850.00	Other	2,598,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,598,500.00	Balance December 31, 1987	420,526.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	473,339.33	FOR NET DEBT COMPUTATION	503,345,876	ASSETS	
Employee Fringe Benefits	348,761.66	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,974,106.48
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	557,363.79
CETA And Other Public Employment Programs		1 Vacant Land 228 1.14	3,051,800.00	Tax Title Liens	108,904.04
MUNICIPAL FUNCTIONS		2 Residential 5081 72.72	194,699,600.00	Foreclosed Property	420,526.00
CAPITAL IMPROVEMENTS	10,000.00	3 Farm		Emergencies & Other Deferred Charges	58,248.53
DEBT SERVICE		4a Commercial 239 11.35	30,376,000.00	State and Federal Aid Receivable	
Principal Payments	212,000.00	4b Industrial 87 7.05	18,883,200.00	Other Receivables	239,529.90
Interest Payments	197,690.93	4c Apartments 49 7.74	20,719,400.00	Total	4,358,678.74
DEFERRED CHARGES	86,242.52	Total 5684	267,730,000.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,405,760.75	Land Area 2.70Sq. Miles		Cash Liabilities	1,694,285.02
RESERVE FOR UNCOLLECTED TAXES	790,000.00	Net Valuation Taxable-Municipal	272,564,445	Reserves for Receivables	1,188,978.62
EXPENDITURES TOTAL	19,294,602.13	Net Valuation Taxable-County	508,119,284	Surplus Dec. 31, 1987	1,475,415.10
		State Equalized Valuation	615,671,771	Total	4,358,678.74
		State Equalization Ratio	43.83		

2015
Population 1980 **13,377**
Population 1987 **13,022**
S & P Rating
Moody Rating **A**

General Tax Rate Per \$100.
3.81
State Equalized Tax Rate
2.40

ROSELLE PARK BORO. — UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA:
Gross Debt **332.41**
Net Debt **305.67**
Debt Service **46.21**
Total Tax Levy **871.60**
Municipal Expenditures **409.92**
PER CENT:
Gross Debt **1.09**
Net Debt **1.00**
Tax Levy Collected **98.83**
Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — 2.40	
Governing Body & Public Boards		1987 Property Taxes Collected	11,232,435.98	Local District School Taxes	5,877,140.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,500.00	Delinquent Tax & Lien Collections	181,916.17	School Taxes in Municipal Budget	
Assessment of Taxes	15,476.00	Business Personalty Replacement Taxes	115,096.12	County Taxes	1,929,865.61
Collection of Taxes	52,095.00	Taxes from Public Utilities	602,279.00	County Library Taxes	
Planning, Housing & Development	24,390.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,509,695.61
Human Resources	41,297.05	State Aid Revenues	217,662.37	Veteran & Senior Citizen Taxes	162,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11,479,051.72
General Administration (other)	767,170.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	3,916.09
JUDICIARY		Sale of Acquired Property	339,884.34	Bank Corp. Taxes	29,359.38
Municipal Courts	53,655.00	Other Miscellaneous Revenues	12,689,273.98	Added and Omitted Taxes	11,349,977.19
PUBLIC SAFETY		Total	13,039,273.98	Total Taxes Levied - ABSTRACT	11,365,048.97
Fire Protection	168,901.76	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	11,232,435.98
Police Protection	1,164,486.46	REVENUES	13,039,273.98	1987 TAXES COLLECTED	1,423.37
Civil Defense & Disaster Control	7,135.00	Reserve For Uncollected Taxes	283,924.45	1987 Taxes Cancelled, Abated or Adjusted	975.36
Environmental Inspection & Control	48,808.30	TOTAL	1,095,331.35	Transfer to Tax Title Liens or Foreclosed	130,214.26
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Enterprises	250.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	483,884.00	Recreation—Culture	10,623.16	Balance January 1, 1987	172,447.76
Sewers and Sewage Processing	47,725.00	Public Works	743,582.24	Collected in 1987	171,011.84
Garbage and Trash Disposal	588,275.00	Buildings and Grounds	333,383.35	Cancelled, Abated or Adjusted 1987	788.26
Public Buildings and Grounds	100,400.00	Library and Education	7,492.60	Transfers to Tax Title Liens or Foreclosed	647.66
Other Public Works	3,500.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,339.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	33,190.77
Welfare-Public Assistance	13,195.00	ISSUED AND UNISSUED		Transfer From Taxes	1,686.23
Hospitals, Clinics, First Aid		SCHOOL GROSS DEBT	341,000	Redeemed in 1987	10,904.33
Animal, Insect, & Rodent Control	6,650.00	Self-liquidating	3,987,608	Cancelled, Abated or Adjusted (1987)	1,572.08
Other Welfare Services		Other	3,980,487	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	3,980,487	Balance December 31, 1987	22,400.59
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	21,554.00	SCHOOL	341,000.00	FORECLOSURE	
Land Reclamation & Conservation	24,250.00	Self-liquidating	3,765,975.00	Balance January 1, 1987	138,850.00
Other Recreational Services	3,300.00	Other	4,106,975.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1987)	
Libraries	131,195.55	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	138,850.00
Other Educational Services		FOR NET DEBT COMPUTATION	397,177,661	Balance December 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A. *	287,842.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	283,352.92	1 Vacant Land 52 .28	821,500.00	Cash Dec. 31, 1987	804,963.71
Other Statutory Expenditures	10,000.00	2 Residential 3106 75.13	222,828,500.00	Taxes Receivable	130,214.26
CETA And Other Public Employment Programs		3 Farm		Tax Title Liens	22,400.59
MUNICIPAL FUNCTIONS	4,404,377.04	4a Commercial 175 8.61	25,542,500.00	Foreclosed Property	138,850.00
CAPITAL IMPROVEMENTS	30,000.00	4b Industrial 28 2.51	7,437,300.00	Emergencies & Other Deferred Charges	248,440.11
DEBT SERVICE		4c Apartments 35 13.47	39,954,800.00	State and Federal Aid Receivable	
Principal Payments	344,350.00	Total 3396	296,584,600.00	Other Receivables	77,727.89
Interest Payments	257,369.64	Land Area 1.30Sq. Miles		Total	1,422,596.56
DEFERRED CHARGES	47,997.00	Net Valuation Taxable-Municipal	297,524,651	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,807,006.11	Net Valuation Taxable-County	398,518,231	Cash Liabilities	500,864.90
RESERVE FOR UNCOLLECTED TAXES	283,924.45	State Equalized Valuation	472,607,682	Reserves for Receivables	327,432.34
EXPENDITURES	13,145,024.24	State Equalization Ratio	62.88	Surplus Dec. 31, 1987	594,299.32
TOTAL				Total	1,422,596.56

1436
Population 1980 18,878
Population 1987 19,596
S & P Rating
Moody Rating A

General Tax Rate Per \$100.

3.08

State Equalized Tax Rate

1.78

ROXBURY TOWNSHIP – MORRIS COUNTY

Form of Government:

Council-Manager Plan F (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt 1,392.99
Net Debt 297.29
Debt Service 28.53
Total Tax Levy 1,027.13
Municipal Expenditures 461.91

PER CENT:

Gross Debt 3.03
Net Debt .65
Tax Levy Collected 97.17
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.11	
Governing Body & Public Boards	7,000.00	1987 Property Taxes Collected		Local District School Taxes	12,421,494.38
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	109,091.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	72,341.00	Business Personalty Replacement Taxes		County Taxes	3,041,262.52
Collection of Taxes	85,584.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	315,902.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,396,023.36
Human Resources	75,605.00	State Aid Revenues		Veteran & Senior Citizen Taxes	139,750.00
Elections	7,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	19,998,530.26
General Administration (other)	1,076,747.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	57,311.13
Municipal Courts	134,182.00	Other Miscellaneous Revenues		Added and Omitted Taxes	211,579.21
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	20,127,670.60
Fire Protection	175,041.00	Prior Years Surplus Appropriated		Total Taxes Billed	20,095,572.33
Police Protection	1,133,744.96	REVENUES TOTAL		1987 TAXES COLLECTED	19,526,661.30
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	9,051.36
Environmental Inspection & Control	139,257.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	10,218.21
Other Public Safety				Balance Outstanding Dec. 31, 1987	549,641.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	951,736.00	Public Enterprises		Balance January 1, 1987	637,228.03
Sewers and Sewage Processing	14,201.25	Recreation—Culture		Collected in 1987	620,054.74
Garbage and Trash Disposal	1,017,170.00	Public Works		Cancelled, Abated or Adjusted 1987	3,074.15
Public Buildings and Grounds	123,780.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	14,099.14
Other Public Works	55,138.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	136,589.00	All Other		Balance January 1, 1987	45,145.79
Welfare-Public Assistance	4,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	27,092.94
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	954.78
Animal, Insect, & Rodent Control	26,495.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	71,283.95
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	170,921.00			FORECLOSURE	
Land Reclamation & Conservation	150,118.00			Balance January 1, 1987	409,560.00
Other Recreational Services	215,813.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	9,545.85
Libraries	368,367.00			Cancelled, Abated or Adjusted (1987)	28,054.15
Other Educational Services				Balance December 31, 1987	371,960.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	425,348.00			ASSETS	
Employee Fringe Benefits	378,329.00			Cash Dec. 31, 1987	3,889,101.25
Other Statutory Expenditures	100.00			Taxes Receivable	549,641.46
CETA And Other Public Employment Programs				Tax Title Liens	71,283.95
MUNICIPAL FUNCTIONS TOTAL	7,372,600.21			Foreclosed Property	371,960.00
CAPITAL IMPROVEMENTS *MEMO*	220,099.00			Emergencies & Other Deferred Charges	330,161.35
DEBT SERVICE				State and Federal Aid Receivable	5,196.52
Principal Payments	279,951.00			Other Receivables	320,129.27
Interest Payments	279,187.37			Total	5,537,473.80
DEFERRED CHARGES	205,309.50			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,462,756.90			Cash Liabilities	2,351,207.32
RESERVE FOR UNCOLLECTED TAXES	914,576.00			Reserves for Receivables	1,189,789.68
EXPENDITURES TOTAL	24,514,380.98			Surplus Dec. 31, 1987	1,996,476.80
				Total	5,537,473.80

1342

Population 1980 7,623

Population 1987 7,216

S & P Rating

Moody Rating A1

General Tax Rate Per \$100.

2.52

State Equalized Tax Rate

1.64

RUMSON BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,169.22

Net Debt 965.18

Debt Service 127.04

Total Tax Levy 1,773.57

Municipal Expenditures 725.71

PER CENT:

Gross Debt 1.38

Net Debt 1.14

Tax Levy Collected 96.97

Tax Levy Cancelled, Abated

or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	3,348,724.58
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,412,133.49
Financial Administration	20,225.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	51,353.92	Business Personalty Replacement Taxes		County Taxes	2,868,878.10
Collection of Taxes	44,192.56	Taxes from Public Utilities		County Library Taxes	111,805.68
Planning, Housing & Development	46,728.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,877,020.27
Human Resources	25,114.44	State Aid Revenues		Veteran & Senior Citizen Taxes	56,700.00
Elections	1,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,675,262.12
General Administration (other)	351,312.62	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,451.90
Municipal Courts	31,648.72	Other Miscellaneous Revenues		Added and Omitted Taxes	164,099.50
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	12,798,113.52
Fire Protection	102,785.00	Prior Years Surplus Appropriated		Total Taxes Billed	12,779,535.62
Police Protection	628,982.07	REVENUES TOTAL		1987 TAXES COLLECTED	12,392,856.36
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	27,842.30
Environmental Inspection & Control	74,537.01	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	358,836.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	498,564.00	Public Enterprises		Balance January 1, 1987	534,100.18
Sewers and Sewage Processing	595,977.00	Recreation—Culture		Collected in 1987	431,482.54
Garbage and Trash Disposal	149,285.82	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	37,573.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	102,617.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,994.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,657.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	24,143.00	School 995,354		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 7,441,772		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,437,126		Balance December 31, 1987	
Beaches and Boardwalks	37,486.50	Total 6,964,772		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	211,565.74	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	43,163.12	School 995,354.00		Balance January 1, 1987	5,800.00
Other Recreational Services		Self-Liquidating 7,211,900.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 8,207,254.00		Sale for Cash (1987)	
Libraries	31,000.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	5,800.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	301,026.75	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	110,585.82	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	4,665,432.91
Other Statutory Expenditures	100.00	1 Vacant Land 103 1.76		Taxes Receivable	461,454.60
CETA And Other Public Employment Programs		2 Residential 2364 92.88		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,444,301.09	3 Farm 69 4.77		Foreclosed Property	5,800.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 69 4.77		Emergencies & Other Deferred Charges	60,962.00
DEBT SERVICE		4b Industrial 6 .59		State and Federal Aid Receivable	3,714.17
Principal Payments	460,000.00	4c Apartments 6 .59		Other Receivables	384,370.51
Interest Payments	456,725.00	Total 2542		Total	5,581,734.19
DEFERRED CHARGES	68,933.02	Land Area 5.20Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,741,541.85	Net Valuation Taxable-Municipal		Cash Liabilities	3,006,421.16
RESERVE FOR UNCOLLECTED TAXES	806,766.01	Net Valuation Taxable-County		Reserves for Receivables	851,625.11
EXPENDITURES TOTAL	14,978,266.97	State Equalized Valuation		Surplus Dec. 31, 1987	1,723,687.92
		State Equalization Ratio		Total	5,581,734.19

0430

Population 1980 **9,461**
 Population 1987 **9,308**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

5.98

State Equalized Tax Rate

2.99**RUNNEMEDE BOROUGH – CAMDEN CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **156.55**
 Net Debt **87.68**
 Debt Service **9.82**
 Total Tax Levy **626.15**
 Municipal Expenditures **247.08**

PER CENT:

Gross Debt **.83**
 Net Debt **.47**
 Tax Levy Collected **96.55**
 Tax Levy Cancelled, Abated or Adjusted **.35**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,138.26	1987 Property Taxes Collected	5,609,761.49	Local District School Taxes	.89
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54
Financial Administration	23,549.50	Delinquent Tax & Lien Collections	199,760.85	School Taxes in Municipal Budget	
Assessment of Taxes	8,551.65	Business Personalty Replacement Taxes	69,972.08	County Taxes	1.07
Collection of Taxes	45,680.73	Taxes from Public Utilities	593,372.00	County Library Taxes	
Planning, Housing & Development	11,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources	33,930.35	State Aid Revenues	107,542.77	Veteran & Senior Citizen Taxes	
Elections	4,065.42	Federal Aid Revenues		Total Taxes for Rate Computation	2.99
General Administration (other)	209,783.03	State and Local Fiscal Assistance Act Utilized	635.77	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,257.96
Municipal Courts	29,392.93	Other Miscellaneous Revenues	319,428.85	Added and Omitted Taxes	18,514.66
PUBLIC SAFETY		Total	6,900,473.81	Total Taxes Levied - ABSTRACT	5,828,225.14
Fire Protection	81,625.62	Prior Years Surplus Appropriated	145,000.00	Total Taxes Billed	5,810,034.55
Police Protection	410,394.67	REVENUES	7,045,473.81	1987 TAXES COLLECTED	5,609,761.49
Civil Defense & Disaster Control	175.00	Reserve For Uncollected Taxes	345,642.07	1987 Taxes Cancelled, Abated or Adjusted	20,347.73
Environmental Inspection & Control	14,134.68	CAPITAL OUTLAY	114,508.37	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	13,609.12
Other Public Safety		Total			166,316.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	249,081.36	Public Enterprises		Balance January 1, 1987	199,081.10
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	180,776.56
Garbage and Trash Disposal	447,331.01	Public Works		Cancelled, Abated or Adjusted 1987	7,429.64
Public Buildings and Grounds		Buildings and Grounds	114,508.37	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	9,002.87
Other Public Works		Library and Education			1,872.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,767.32	All Other		Balance January 1, 1987	21,407.89
Welfare-Public Assistance	7,811.07	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	23,322.01
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	18,984.29
Animal, Insect, & Rodent Control		School	640,990	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	816,134	Balance December 31, 1987	25,745.61
Beaches and Boardwalks		Total	1,457,124	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	24,127.50
Land Reclamation & Conservation		School	640,990.01	Transfers From Taxes or Liens	
Other Recreational Services	40,827.17	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	671,500.00	Cancelled, Abated or Adjusted (1987)	
Libraries	42,156.00	Total	1,312,490.01	Balance December 31, 1987	24,127.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	175,158,281	ASSETS	
Pensions & F. I. C. A.	100,793.25	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	519,920.08
Employee Fringe Benefits	68,460.04	Code Class # of Parcels % VAL'N		Taxes Receivable	168,188.24
Other Statutory Expenditures	3,400.00	1 Vacant Land 122 1.63	1,563,400.00	Tax Title Liens	25,745.61
CETA And Other Public Employment Programs		2 Residential 2446 74.25	71,039,800.00	Foreclosed Property	24,127.50
MUNICIPAL FUNCTIONS	1,860,589.06	3 Farm		Emergencies & Other Deferred Charges	3,948.97
CAPITAL IMPROVEMENTS	5,000.00	4a Commercial 161 12.38	11,840,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 11 2.74	2,626,300.00	Other Receivables	175,267.25
Principal Payments	53,500.00	4c Apartments 23 9.00	8,607,500.00	Total	917,197.65
Interest Payments	37,940.20	Total 2763	95,677,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,103.24	Land Area 2.00 Sq. Miles		Cash Liabilities	244,881.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,850,672.52	Net Valuation Taxable-Municipal	97,120,584	Reserves for Receivables	393,328.60
RESERVE FOR UNCOLLECTED TAXES	345,642.07	Net Valuation Taxable-County	178,355,358	Surplus Dec. 31, 1987	278,987.92
EXPENDITURES	7,150,447.09	State Equalized Valuation	192,683,440	Total	917,197.65
		State Equalization Ratio	50.03		

0256

Population 1980 **19,068**
 Population 1987 **18,194**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

5.53
 State Equalized Tax Rate
 1.84

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

PER CAPITA:

Gross Debt **479.50**
 Net Debt **244.04**
 Debt Service **30.22**
 Total Tax Levy **1,072.32**
 Municipal Expenditures **525.41**

PER CENT:

Gross Debt **1.05**
 Net Debt **.53**
 Tax Levy Collected **98.98**
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .91	
Governing Body & Public Boards		1987 Property Taxes Collected	19,246,023.12	Local District School Taxes	9,526,604.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,000.00	Delinquent Tax & Lien Collections	229,651.93	School Taxes in Municipal Budget	
Assessment of Taxes	151,154.00	Business Personalty Replacement Taxes	157,259.64	County Taxes	.24 2,487,579.20
Collection of Taxes	133,525.00	Taxes from Public Utilities	976,263.00	County Library Taxes	
Planning, Housing & Development	12,275.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70 7,336,303.00
Human Resources	41,807.36	State Aid Revenues	286,823.04	Veteran & Senior Citizen Taxes	184,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.85 19,534,536.20
General Administration (other)	1,060,898.00	State and Local Fiscal Assistance Act Utilized	2,840.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	97,884.55
Municipal Courts	107,286.00	Other Miscellaneous Revenues	671,087.02	Added and Omitted Taxes	61,498.95
PUBLIC SAFETY		Total	21,569,947.75	Total Taxes Levied - ABSTRACT	19,509,869.70
Fire Protection	263,247.00	Prior Years Surplus Appropriated	216,545.00	Total Taxes Billed	19,445,092.97
Police Protection	2,158,589.07	REVENUES TOTAL	21,786,492.75	1987 TAXES COLLECTED	19,246,023.12
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	379,645.00	1987 Taxes Cancelled, Abated or Adjusted	11,023.61
Environmental Inspection & Control	64,319.00	CAPITAL OUTLAY TOTAL	504,704.76	Transfer to Tax Title Liens or Foreclosed	763.14
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	187,283.10
PUBLIC WORKS		Recreation—Culture	9,140.08	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	708,095.00	Public Works	264,077.00	Balance January 1, 1987	230,618.17
Sewers and Sewage Processing	862,363.00	Buildings and Grounds	192,964.66	Collected in 1987	229,651.93
Garbage and Trash Disposal	300,000.00	Library and Education	38,523.02	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	109,700.00	All Other		Transfers to Tax Title Liens or Foreclosed	483.12
Other Public Works	68,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	483.12
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	176,936.00	School	4,284,000	Balance January 1, 1987	4,713.97
Welfare-Public Assistance	19,125.00	Self-liquidating	4,440,000	Transfer From Taxes	1,635.76
Hospitals, Clinics, First Aid		Other	8,724,000	Redeemed in 1987	
Animal, Insect, & Rodent Control		Total	8,724,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	4,284,000.00	Balance December 31, 1987	6,349.73
Beaches and Boardwalks	288,007.00	Self-Liquidating	2,260,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00	Other	6,544,000.00	FORECLOSURE	
Land Reclamation & Conservation	266,000.00	Total		Balance January 1, 1987	10,925.00
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	832,228,036	Sale for Cash (1987)	
Libraries	382,366.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	5,000.00	Code Class # of Parcels % VAL'N		Balance December 31, 1987	10,925.00
STATUTORY EXPENDITURES		1 Vacant Land 131 1.95		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	882,141.00	2 Residential 4799 68.15		ASSETS	
Employee Fringe Benefits	426,000.00	3 Farm		Cash Dec. 31, 1987	1,521,568.57
Other Statutory Expenditures	5,000.00	4a Commercial 223 21.24		Taxes Receivable	187,766.22
CETA And Other Public Employment Programs		4b Industrial 26 5.00		Tax Title Liens	6,349.73
MUNICIPAL FUNCTIONS TOTAL	8,506,833.43	4c Apartments 38 3.66		Foreclosed Property	10,925.00
CAPITAL IMPROVEMENTS *MEMO*	300,000.00	Total 5217		Emergencies & Other Deferred Charges	234,000.00
DEBT SERVICE		Land Area 2.60Sq. Miles		State and Federal Aid Receivable	45,840.36
Principal Payments	335,000.00	Net Valuation Taxable-Municipal	350,517,066	Other Receivables	4,417.83
Interest Payments	214,855.64	Net Valuation Taxable-County	822,690,785	Total	2,010,867.71
DEFERRED CHARGES	123,030.00	State Equalized Valuation	1,037,024,398	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,014,183.20	State Equalization Ratio	33.36	Cash Liabilities	1,177,325.86
RESERVE FOR UNCOLLECTED TAXES	379,645.00			Reserves for Receivables	209,458.78
EXPENDITURES TOTAL	21,573,547.27			Surplus Dec. 31, 1987	624,083.07
				Total	2,010,867.71

0257

Population 1980 14,084
 Population 1987 13,654
 S & P Rating A
 Moody Rating A1

General Tax Rate Per \$100.

3.07

State Equalized Tax Rate

1.45

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 354.83
 Net Debt 353.29
 Debt Service 46.18
 Total Tax Levy 929.18
 Municipal Expenditures 437.92

PER CENT:

Gross Debt .64
 Net Debt .64
 Tax Levy Collected 99.32
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,560.00	1987 Property Taxes Collected	12,548,038.51	Local District School Taxes	79
Municipal Clerk	60,025.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	92,292.00	Delinquent Tax & Lien Collections	100,735.97	School Taxes in Municipal Budget	
Assessment of Taxes	14,774.00	Business Personalty Replacement Taxes	362,886.68	County Taxes	28
Collection of Taxes	36,135.00	Taxes from Public Utilities	1,146,862.00	County Library Taxes	
Planning, Housing & Development	4,513.00	Other Miscellaneous Tax Revenues	53,435.62	Local Municipal Purpose Taxes	38
Human Resources	28,573.35	State Aid Revenues	226,565.77	Veteran & Senior Citizen Taxes	
Elections	16,725.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45
General Administration (other)	573,038.40	State and Local Fiscal Assistance Act Utilized	2,818.04	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	54,953.50
Municipal Courts	74,534.50	Other Miscellaneous Revenues	484,493.27	Added and Omitted Taxes	20,086.42
PUBLIC SAFETY		Total	14,925,835.86	Total Taxes Levied - ABSTRACT	12,687,014.90
Fire Protection	162,240.79	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	12,634,008.66
Police Protection	1,433,134.65	REVENUES TOTAL	15,225,835.86	1987 TAXES COLLECTED	12,548,038.51
Civil Defense & Disaster Control	101.00	Reserve For Uncollected Taxes	186,914.55	1987 Taxes Cancelled, Abated or Adjusted	894.14
Environmental Inspection & Control	66,079.00	CAPITAL OUTLAY TOTAL	189,643.30	Transfer to Tax Title Liens or Foreclosed	2,569.59
Other Public Safety				Balance Outstanding Dec. 31, 1987	82,506.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	377,392.00	Public Enterprises		Balance January 1, 1987	100,735.97
Sewers and Sewage Processing	355,551.00	Recreation—Culture	22,382.21	Collected in 1987	100,735.97
Garbage and Trash Disposal	615,000.00	Public Works	165,872.17	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	139,882.00	Buildings and Grounds	1,388.92	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,181.00	All Other		Balance January 1, 1987	15,339.52
Welfare-Public Assistance	176,775.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,569.59
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	5,000.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	65,550	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,779,254	Balance December 31, 1987	17,909.11
Beaches and Boardwalks		Total	4,844,804	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	33,696.00			Balance January 1, 1987	163,649.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	34,771.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	183,085.49	ISSUED AND OUTSTANDING		Balance December 31, 1987	163,649.00
Other Educational Services		School		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Self-Liquidating		ASSETS	
Pensions & F. I. C. A.	310,362.00	Other		Cash Dec. 31, 1987	1,193,444.48
Employee Fringe Benefits	284,500.00	Total	4,542,300.00	Taxes Receivable	82,506.42
Other Statutory Expenditures				Tax Title Liens	17,909.11
CETA And Other Public Employment Programs				Foreclosed Property	163,649.00
MUNICIPAL FUNCTIONS TOTAL	5,161,921.18	EQUALIZED VALUATION BASIS		Emergencies & Other Deferred Charges	182,430.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00	FOR NET DEBT COMPUTATION	757,926,248	State and Federal Aid Receivable	25,736.04
DEBT SERVICE		REAL PROPERTY VALUATIONS		Other Receivables	4,115.98
Principal Payments	307,181.96	Code Class # of Parcels % VAL'N		Total	1,669,791.03
Interest Payments	323,357.50	1 Vacant Land 148 1.69	6,931,100.00	LIABILITIES, RESERVES, AND SURPLUS	
		2 Residential 3870 58.18	238,456,900.00	Cash Liabilities	856,789.50
		3 Farm		Reserves for Receivables	268,180.51
		4a Commercial 117 20.76	85,077,900.00	Surplus Dec. 31, 1987	544,821.02
		4b Industrial 89 17.14	70,233,500.00	Total	1,669,791.03
		4c Apartments 5 2.24	9,177,500.00		
		Total 4229	409,876,900.00		
		Land Area 2.70Sq. Miles			
DEFERRED CHARGES		Net Valuation Taxable-Municipal	410,876,946		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,314,128.84	Net Valuation Taxable-County	795,323,730		
RESERVE FOR UNCOLLECTED TAXES	186,914.55	State Equalized Valuation	868,883,432		
EXPENDITURES TOTAL	15,293,504.03	State Equalization Ratio	47.23		

0258

Population 1980 **2,763**
 Population 1987 **2,979**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.24
 State Equalized Tax Rate
 .68

SADDLE RIVER BOROUGH – BERGEN CO.**Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **838.09**
 Net Debt **755.85**
 Debt Service **67.40**
 Total Tax Levy **1,715.97**
 Municipal Expenditures **883.19**

PER CENT:

Gross Debt **.43**
 Net Debt **.39**
 Tax Levy Collected **97.00**
 Tax Levy Cancelled, Abated
 or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	.27
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	32,850.00	1987 Property Taxes Collected	4,963,072.17	School Taxes in Municipal Budget	
Assessment of Taxes	15,550.00	1987 Payments in Lieu of Taxes		County Taxes	.24
Collection of Taxes	22,500.00	Delinquent Tax & Lien Collections	99,349.72	County Library Taxes	
Planning, Housing & Development	47,600.00	Business Personalty Replacement Taxes	4,954.92	Local Municipal Purpose Taxes	.17
Human Resources	42,273.75	Taxes from Public Utilities	443,482.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	.68
General Administration (other)	241,443.40	State Aid Revenues	20,416.54	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	17,043.00
Municipal Courts	29,000.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	174,516.05
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	5,111,876.41
Fire Protection	90,178.60	Other Miscellaneous Revenues	470,348.25	Total Taxes Billed	5,116,473.24
Police Protection	625,505.84	Total	6,001,623.60	1987 TAXES COLLECTED	4,963,072.17
Civil Defense & Disaster Control	100.00	Prior Years Surplus Appropriated	925,000.00	1987 Taxes Cancelled, Abated or Adjusted	4,374.13
Environmental Inspection & Control	91,000.00	REVENUES TOTAL	6,926,623.60	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	443,252.27	Balance Outstanding Dec. 31, 1987	149,026.94
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	505,339.46	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	164,800.00	Public Enterprises		Balance January 1, 1987	111,791.29
Sewers and Sewage Processing	2,162.00	Recreation—Culture		Collected in 1987	99,349.72
Garbage and Trash Disposal	230,000.00	Public Works	101,121.58	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,000.00	Buildings and Grounds	404,217.88	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,000.00	Library and Education		Balance December 31, 1987	12,441.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,430.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	500.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	2,183.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	245,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other	2,251,667	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	32,300.00	Total	2,496,667	FORECLOSURE	
Land Reclamation & Conservation	5,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	6,300.00	School	245,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,919,667.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	135,500.00	FOR NET DEBT COMPUTATION	582,510,497	ASSETS	
Employee Fringe Benefits	47,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,565,222.84
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	161,468.51
CETA And Other Public Employment Programs		1 Vacant Land 216 8.22	32,704,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,942,976.59	2 Residential 978 89.92	357,601,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	145,000.00	3 Farm 25 .71	2,850,900.00	Emergencies & Other Deferred Charges	152.60
DEBT SERVICE		4a Commercial 15 1.14	4,514,500.00	State and Federal Aid Receivable	11,139.13
Principal Payments	184,000.00	4b Industrial		Other Receivables	3,774.55
Interest Payments	16,780.75	4c Apartments		Total	3,741,757.63
DEFERRED CHARGES	44,000.00	Total	1234	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,709,124.17	Land Area 4.90Sq. Miles		Cash Liabilities	2,336,251.12
RESERVE FOR UNCOLLECTED TAXES	443,252.27	Net Valuation Taxable-Municipal	398,544,935	Reserves for Receivables	165,243.06
EXPENDITURES TOTAL	6,340,133.78	Net Valuation Taxable-County	580,248,203	Surplus Dec. 31, 1987	1,240,263.45
		State Equalized Valuation	730,144,812	Total	3,741,757.63
		State Equalization Ratio	54.53		

1712
Population 1980 6,959
Population 1987 6,880
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100.

5.02
State Equalized Tax Rate 3.15

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 1,177.11
Net Debt 34.52
Debt Service 62.49
Total Tax Levy 383.93
Municipal Expenditures 448.76

PER CENT:

Gross Debt 10.71
Net Debt .31
Tax Levy Collected 90.16
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,363,313.95	Local District School Taxes	94 782,500.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	48,003.11	Delinquent Tax & Lien Collections	230,207.21	School Taxes in Municipal Budget	.06 47,058.97
Assessment of Taxes	34,553.05	Business Personalty Replacement Taxes	237,464.80	County Taxes	.95 790,506.13
Collection of Taxes	23,993.56	Taxes from Public Utilities	474,070.00	County Library Taxes	
Planning, Housing & Development	61,079.07	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.20 989,860.01
Human Resources	43,357.53	State Aid Revenues	518,738.23	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.15 2,678,325.11
General Administration (other)	451,311.90	State and Local Fiscal Assistance Act Utilized	4,728.38	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	23,129.98
Municipal Courts	55,631.68	Other Miscellaneous Revenues	218,381.96	Added and Omitted Taxes	8,361.81
PUBLIC SAFETY		Total	4,046,904.53	Total Taxes Levied - ABSTRACT	2,641,416.90
Fire Protection	68,775.36	Prior Years Surplus Appropriated	543,000.00	Total Taxes Billed	2,621,253.24
Police Protection	768,386.98	REVENUES TOTAL	4,589,904.53	1987 TAXES COLLECTED	2,363,313.95
Civil Defense & Disaster Control	2,170.72	Reserve For Uncollected Taxes	290,628.97	1987 Taxes Cancelled, Abated or Adjusted	5,253.89
Environmental Inspection & Control	10,699.70	CAPITAL OUTLAY TOTAL	588,795.40	Transfer to Tax Title Liens or Foreclosed	31,774.06
Other Public Safety				Balance Outstanding Dec. 31, 1987	220,911.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	359,280.90	Public Enterprises	3,504,365.98	Balance January 1, 1987	215,311.31
Sewers and Sewage Processing		Recreation—Culture	3,148.08	Collected in 1987	200,448.97
Garbage and Trash Disposal	81,878.39	Public Works	41,949.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	17,214.63	Buildings and Grounds	193,261.34	Transfers to Tax Title Liens or Foreclosed	5,730.12
Other Public Works		Library and Education		Balance December 31, 1987	9,132.22
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,540.34	All Other		Balance January 1, 1987	55,073.40
Welfare-Public Assistance	31,352.96	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	39,535.27
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1987	29,758.24
Animal, Insect, & Rodent Control		School	2,569,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	3,592,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,937,500	Balance December 31, 1987	64,850.43
Beaches and Boardwalks		Total	8,098,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30,404.88	ISSUED AND OUTSTANDING		Balance January 1, 1987	122,550.00
Land Reclamation & Conservation		School	2,569,000.00	Transfers From Taxes or Liens	
Other Recreational Services	10,700.00	Self-Liquidating	3,592,000.00	Sale for Cash (1987)	17,655.00
EDUCATION (excluding schools)		Other	1,700,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	74,500.00	Total	7,861,000.00	Balance December 31, 1987	104,895.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	75,635,789	ASSETS	
Pensions & F. I. C. A.	118,643.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	540,578.33
Employee Fringe Benefits	70,068.51	Code Class # of Parcels % VAL'N		Taxes Receivable	230,043.56
Other Statutory Expenditures		1 Vacant Land 213 .98	485,910.00	Tax Title Liens	64,850.43
CETA And Other Public Employment Programs		2 Residential 1632 52.97	26,299,350.00	Foreclosed Property	104,895.00
MUNICIPAL FUNCTIONS TOTAL	2,364,546.72	3 Farm 13 .27	135,450.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	4a Commercial 165 27.54	13,674,175.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 17 10.88	5,399,725.00	Other Receivables	14,409.50
Principal Payments	225,000.00	4c Apartments 10 7.35	3,650,475.00	Total	954,776.82
Interest Payments	204,904.25	Total 2050	49,645,085.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	429,904.25	Land Area 2.70 Sq. Miles		Cash Liabilities	237,486.58
DEFERRED CHARGES	2,359.86	Net Valuation Taxable-Municipal	52,031,204	Reserves for Receivables	414,198.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,620,065.10	Net Valuation Taxable-County	90,839,754	Surplus Dec. 31, 1987	303,091.75
RESERVE FOR UNCOLLECTED TAXES	290,628.97	State Equalized Valuation	81,401,056	Total	954,776.82
EXPENDITURES TOTAL	4,707,504.90	State Equalization Ratio	62.83		

1917

Population 1980 1,485
 Population 1987 1,528
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.93

State Equalized Tax Rate

1.61

SANDYSTON TOWNSHIP – SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 206.30

Net Debt

Debt Service

Total Tax Levy 888.78

Municipal Expenditures 336.40

PER CENT:

Gross Debt .46

Net Debt

Tax Levy Collected 89.12

Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	1,213,942.15	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.07 890,992.37
Financial Administration	14,750.00	Delinquent Tax & Lien Collections	116,148.25	School Taxes in Municipal Budget	
Assessment of Taxes	11,975.00	Business Personalty Replacement Taxes	14,602.84	County Taxes	.50 * 419,278.44
Collection of Taxes	12,700.00	Taxes from Public Utilities	126,760.00	County Library Taxes	.04 29,468.39
Planning, Housing & Development	12,320.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	10,039.85	Veteran & Senior Citizen Taxes	27,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.61 1,366,889.20
General Administration (other)	49,660.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,000.00	Other Miscellaneous Revenues	143,694.28	Added and Omitted Taxes	18,315.38
PUBLIC SAFETY		Total	1,625,187.37	Total Taxes Levied - ABSTRACT	1,358,054.58
Fire Protection	23,937.82	Prior Years Surplus Appropriated	135,000.00	Total Taxes Billed	1,362,192.91
Police Protection	3,500.00	REVENUES TOTAL	1,760,187.37	1987 TAXES COLLECTED	1,213,942.15
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	157,524.00	1987 Taxes Cancelled, Abated or Adjusted	293.53
Environmental Inspection & Control	19,200.00	CAPITAL OUTLAY TOTAL	47,834.00	Transfer to Tax Title Liens or Foreclosed	5,691.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	142,265.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	147,405.00	Public Enterprises		Balance January 1, 1987	114,938.45
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	105,196.87
Garbage and Trash Disposal		Public Works	47,834.00	Cancelled, Abated or Adjusted 1987	2,427.41
Public Buildings and Grounds	8,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,547.22
Other Public Works		Library and Education		Balance December 31, 1987	2,766.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00	All Other		Balance January 1, 1987	19,410.30
Welfare-Public Assistance	1,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	11,021.94
Hospitals, Clinics, First Aid	3,750.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	10,951.38
Animal, Insect, & Rodent Control	20.00	School	315,222	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	19,480.86
Beaches and Boardwalks		Total	315,222	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	53,100.00
Other Recreational Services	3,000.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	53,100.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	68,833,782	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C.*A.	16,300.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	293,610.20
Other Statutory Expenditures		1 Vacant Land 306 8.99	6,218,500.00	Taxes Receivable	145,032.43
CETA And Other Public Employment Programs		2 Residential 721 71.87	49,689,000.00	Tax Title Liens	19,480.86
MUNICIPAL FUNCTIONS TOTAL	350,817.82	3 Farm 210 9.82	6,792,200.00	Foreclosed Property	53,100.00
CAPITAL IMPROVEMENTS *MEMO*	17,682.34	4a Commercial 44 7.87	5,441,500.00	Emergencies & Other Deferred Charges	13,800.00
DEBT SERVICE		4b Industrial 5 1.45	1,000,800.00	State and Federal Aid Receivable	444.38
Principal Payments		4c Apartments		Other Receivables	70,437.15
Interest Payments		Total	1286	Total	595,905.02
DEFERRED CHARGES	5,677.84	Land Area 41.40Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,339,739.20	Net Valuation Taxable-Municipal	69,630,960	Cash Liabilities	75,047.56
RESERVE FOR UNCOLLECTED TAXES	157,524.00	Net Valuation Taxable-County	68,111,798	Reserves for Receivables	288,050.44
EXPENDITURES TOTAL	1,853,758.86	State Equalized Valuation	83,432,818	Surplus Dec. 31, 1987	232,807.02
		State Equalization Ratio	83.36	Total	595,905.02

1987/3000

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

1219

Population 1980 **29,969**
 Population 1987 **34,894**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100. **3.31**
 State Equalized Tax Rate **1.65**

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

PER CAPITA:
 Gross Debt **697.54** PER CENT: **2.16**
 Net Debt **621.17** Gross Debt **1.93**
 Debt Service **67.55** Net Debt **98.03**
 Total Tax Levy **667.82** Tax Levy Collected
 Municipal Expenditures **525.17** Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	22,813,715.13	Local District School Taxes	1.03 14,420,264.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	292,311.04	Delinquent Tax & Lien Collections	710,956.95	School Taxes in Municipal Budget	
Assessment of Taxes	133,000.00	Business Personalty Replacement Taxes	1,449,161.68	County Taxes	.51 7,059,165.86
Collection of Taxes	116,100.00	Taxes from Public Utilities	10,166,629.00	County Library Taxes	
Planning, Housing & Development	102,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 1,458,850.00
Human Resources	136,865.00	State Aid Revenues	420,218.65	Veteran & Senior Citizen Taxes	369,650.00
Elections	20,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.64 23,307,929.86
General Administration (other)	1,578,250.00	State and Local Fiscal Assistance Act Utilized	1,889.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	63,063.06
Municipal Courts	200,800.00	Other Miscellaneous Revenues	3,337,676.44	Added and Omitted Taxes	301,664.33
PUBLIC SAFETY		Total	38,900,246.85	Total Taxes Levied - ABSTRACT	23,303,007.25
Fire Protection	267,593.56	Prior Years Surplus Appropriated	2,200,000.00	Total Taxes Billed	23,273,117.26
Police Protection	3,924,626.69	REVENUES	41,100,246.85	1987 TAXES COLLECTED	22,813,715.13
Civil Defense & Disaster Control	11,000.00	Reserve For Uncollected Taxes	1,423,509.00	1987 Taxes Cancelled, Abated or Adjusted	2,916.11
Environmental Inspection & Control	214,700.00			Transfer to Tax Title Liens or Foreclosed	23,312.43
Other Public Safety				Balance Outstanding Dec. 31, 1987	433,173.59
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,206,500.00	Public Enterprises		Balance January 1, 1987	723,386.99
Sewers and Sewage Processing	1,360,000.00	Recreation—Culture	1,312.50	Collected in 1987	710,956.95
Garbage and Trash Disposal	1,503,000.00	Public Works	1,921,896.85	Cancelled, Abated or Adjusted 1987	2,775.99
Public Buildings and Grounds	774,000.00	Buildings and Grounds	45,858.06	Transfers to Tax Title Liens or Foreclosed	9,654.05
Other Public Works	140,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	81,000.00	All Other		Balance January 1, 1987	76,657.31
Welfare-Public Assistance	24,600.00			Transfer From Taxes	34,738.29
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	8,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,495,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	2,626,000.00	Balance December 31, 1987	111,395.60
Beaches and Boardwalks		Other	20,219,016.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	242,300.00	Total	24,340,016.00	Balance January 1, 1987	179,950.00
Land Reclamation & Conservation	72,209.70			Transfers From Taxes or Liens	
Other Recreational Services	207,435.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	1,495,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	385,000.00	Self-Liquidating	2,624,000.00	Balance December 31, 1987	179,950.00
Other Educational Services	3,000.00	Other	15,310,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	19,429,000.00	ASSETS	
Pensions & F. I. C. A.	1,000,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	14,029,612.57
Employee Fringe Benefits	530,000.00	FOR NET DEBT COMPUTATION	1,125,473.196	Taxes Receivable	433,173.59
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Tax Title Liens	111,395.60
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	179,950.00
MUNICIPAL FUNCTIONS		1 Vacant Land 1295 5.06	34,860,100.00	Emergencies & Other Deferred Charges	278,000.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 9462 69.40	478,298,400.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 4 .02	130,800.00	Other Receivables	1,281,440.90
Principal Payments	1,040,000.00	4a Commercial 360 8.48	58,418,400.00	Total	16,313,572.66
Interest Payments	1,316,945.00	4b Industrial 30 12.62	86,957,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,402.48	4c Apartments 14 4.43	30,566,600.00	Cash Liabilities	11,161,307.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,479,429.86	Total 11165	689,231,500.00	Reserves for Receivables	1,925,287.24
RESERVE FOR UNCOLLECTED TAXES	1,423,509.00	Land Area 16.60Sq. Miles		Surplus Dec. 31, 1987	3,226,977.92
EXPENDITURES		Net Valuation Taxable-Municipal	694,001,599	Total	16,313,572.66
TOTAL	39,804,677.33	Net Valuation Taxable-County	1,499,300,503		
		State Equalized Valuation	1,388,769,095		
		State Equalization Ratio	49.80		

2016
Population 1980 20,774
Population 1987 21,575
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 2.84
State Equalized Tax Rate 1.85

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 156.38
Net Debt 129.34
Debt Service 19.57
Total Tax Levy 1,119.99
Municipal Expenditures 398.93
PER CENT:
Gross Debt .32
Net Debt .26
Tax Levy Collected 97.98
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	23,657,411.88	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.20	15,497,485.66
Financial Administration	96,810.00	Delinquent Tax & Lien Collections	448,583.08	School Taxes in Municipal Budget	
Assessment of Taxes	54,350.00	Business Personalty Replacement Taxes	134,129.92	County Taxes	.40 5,129,923.33
Collection of Taxes	75,855.00	Taxes from Public Utilities	1,734,021.00	County Library Taxes	
Planning, Housing & Development	142,076.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .26	3,301,818.12
Human Resources	43,208.99	State Aid Revenues	235,049.40	Veteran & Senior Citizen Taxes	160,400.00
Elections	3,700.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.86	24,089,627.11
General Administration (other)	1,195,967.00	State and Local Fiscal Assistance Act Utilized	6,277.01	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,449.21
Municipal Courts	53,635.00	Other Miscellaneous Revenues	1,158,546.41	Added and Omitted Taxes	215,137.55
PUBLIC SAFETY		Total	27,374,018.70	Total Taxes Levied - ABSTRACT	24,163,813.87
Fire Protection	339,595.00	Prior Years Surplus Appropriated	2,000,000.00	Total Taxes Billed	24,144,364.66
Police Protection	1,866,327.18	REVENUES TOTAL	29,374,018.70	1987 TAXES COLLECTED	23,657,411.88
Civil Defense & Disaster Control	14,440.00	Reserve For Uncollected Taxes	729,498.65	1987 Taxes Cancelled, Abated or Adjusted	28,540.00
Environmental Inspection & Control	136,975.00	CAPITAL OUTLAY TOTAL	1,229,570.79	Transfer to Tax Title Liens or Foreclosed	16,528.80
Other Public Safety				Balance Outstanding Dec. 31, 1987	441,883.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,305,758.00	Public Enterprises		Balance January 1, 1987	439,867.08
Sewers and Sewage Processing	496,850.00	Recreation—Culture	121.21	Collected in 1987	433,713.91
Garbage and Trash Disposal	18,483.00	Public Works	113,553.81	Cancelled, Abated or Adjusted 1987	544.53
Public Buildings and Grounds	94,902.00	Buildings and Grounds	1,071,161.32	Transfers to Tax Title Liens or Foreclosed	5,608.64
Other Public Works	60,000.00	Library and Education	44,734.45	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,786.00	All Other		Balance January 1, 1987	83,326.34
Welfare-Public Assistance	24,710.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	23,433.31
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	14,869.17
Animal, Insect, & Rodent Control		School	583,269	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	500.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,790,539	Balance December 31, 1987	91,890.48
Beaches and Boardwalks		Total	3,373,808	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	187,704.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	195,724.00
Other Recreational Services	123,548.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	583,269.57	Sale for Cash (1987)	
Libraries	347,722.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	2,441,000.00	Balance December 31, 1987	195,724.00
Other Educational Services		Total	3,024,269.57	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	599,411.00	FOR NET DEBT COMPUTATION	1,068,823,056	Cash Dec. 31, 1987	5,474,500.97
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	441,883.98
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	91,890.48
CETA And Other Public Employment Programs		1 Vacant Land 299 1.29	10,842,650.00	Foreclosed Property	195,724.00
MUNICIPAL FUNCTIONS TOTAL	7,313,313.17	2 Residential 6524 86.88	730,720,300.00	Emergencies & Other Deferred Charges	11,466.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 20 .30	2,468,300.00	State and Federal Aid Receivable	37,559.17
DEBT SERVICE		4a Commercial 242 7.59	63,830,400.00	Other Receivables	7,734.75
Principal Payments	300,000.00	4b Industrial 27 .84	7,099,500.00	Total	6,260,759.35
Interest Payments	122,257.50	4c Apartments 7 3.11	26,143,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 7119	841,105,050.00	Cash Liabilities	4,297,718.97
DEFERRED CHARGES	141,891.70	Land Area 9.20Sq. Miles		Reserves for Receivables	737,233.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,627,408.99	Net Valuation Taxable-Municipal	843,957,351	Surplus Dec. 31, 1987	1,225,807.17
RESERVE FOR UNCOLLECTED TAXES	729,498.65	Net Valuation Taxable-County	1,063,497,547	Total	6,260,759.35
EXPENDITURES TOTAL	29,234,370.01	State Equalized Valuation	1,292,495,125		
		State Equalization Ratio	65.22		

1343
Population 1980 1,812
Population 1987 1,895
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 2.38
State Equalized Tax Rate 1.79

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

PER CAPITA:
Gross Debt 816.36
Net Debt 792.97
Debt Service 82.48
Total Tax Levy 1,674.34
Municipal Expenditures 1,027.89
PER CENT:
Gross Debt 1.10
Net Debt 1.07
Tax Levy Collected 96.50
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,052,667.64	Local District School Taxes	15 266,976.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	46 801,277.79
Financial Administration	13,742.00	Delinquent Tax & Lien Collections	122,446.92	School Taxes in Municipal Budget	
Assessment of Taxes	16,932.00	Business Personalty Replacement Taxes	34,871.76	County Taxes	40 683,614.07
Collection of Taxes	23,468.00	Taxes from Public Utilities	126,229.00	County Library Taxes	02 26,649.82
Planning, Housing & Development	8,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	76 1,315,542.00
Human Resources		State Aid Revenues	9,909.88	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.79 3,108,559.68
General Administration (other)	194,729.00	State and Local Fiscal Assistance Act Utilized	249.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	9,414.88
Municipal Courts	41,524.00	Other Miscellaneous Revenues	439,164.13	Added and Omitted Taxes	69,390.63
PUBLIC SAFETY		Total	3,785,538.33	Total Taxes Levied - ABSTRACT	3,172,865.19
Fire Protection	39,300.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	3,163,450.31
Police Protection	405,709.00	REVENUES TOTAL	3,935,538.33	1987 TAXES COLLECTED	3,052,667.64
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	198,055.48	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,302.00	CAPITAL OUTLAY TOTAL	256,507.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	110,782.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,153.00	Public Enterprises		Balance January 1, 1987	122,826.00
Sewers and Sewage Processing	267,814.74	Recreation—Culture		Collected in 1987	122,446.92
Garbage and Trash Disposal	133,548.00	Public Works	140,576.81	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	10,000.00	Buildings and Grounds	115,930.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	379.08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,494.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	11,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 44,319		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 1,502,683	1,502,683	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,547,003	1,502,683	Balance December 31, 1987	
Beaches and Boardwalks	12,500.00	Total 1,547,003	1,502,683	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	65,000.00	School 44,319.89		Balance January 1, 1987	6,600.00
Other Recreational Services		Self-Liquidating 970,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 1,014,319.89		Sale for Cash (1987)	
Libraries		Total 1,014,319.89		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	6,600.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	140,332,562	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	78,711.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	45,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	987,315.83
Other Statutory Expenditures		1 Vacant Land 198 4.63	5,984,500.00	Taxes Receivable	111,161.75
CETA And Other Public Employment Programs		2 Residential 892 71.27	92,078,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,555,626.74	3 Farm		Foreclosed Property	6,600.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	4a Commercial 71 20.31	26,239,400.00	Emergencies & Other Deferred Charges	15,200.00
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	95,000.00	4c Apartments 10 3.79	4,897,500.00	Other Receivables	18,032.27
Interest Payments	61,308.00	Total 1171	129,200,100.00	Total	1,138,309.85
DEFERRED CHARGES	37,852.78	Land Area .60Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,778,517.68	Net Valuation Taxable-Municipal	129,865,906	Cash Liabilities	388,515.42
RESERVE FOR UNCOLLECTED TAXES	198,055.48	Net Valuation Taxable-County	147,713,651	Reserves for Receivables	135,794.02
EXPENDITURES TOTAL	3,726,360.68	State Equalized Valuation	172,451,606	Surplus Dec. 31, 1987	614,000.41
		State Equalization Ratio	75.21	Total	1,138,309.85

1344

Population 1980 2,650

Population 1987 2,599

S & P Rating

Moody Rating A

General Tax Rate Per \$100.

2.02

State Equalized Tax Rate

1.01

SEA GIRT BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 962.43

Net Debt 793.35

Debt Service 75.25

Total Tax Levy 1,484.43

Municipal Expenditures 810.09

PER CENT:

Gross Debt .80

Net Debt .66

Tax Levy Collected 98.02

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	↓ 34
Governing Body & Public Boards				Local District School Taxes	1,278,711.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	6,700.00	1987 Property Taxes Collected	3,776,999.93	School Taxes in Municipal Budget	
Assessment of Taxes	62,025.00	1987 Payments in Lieu of Taxes		County Taxes	.38 1,448,969.24
Collection of Taxes	31,654.00	Delinquent Tax & Lien Collections	90,545.23	County Library Taxes	.01 56,469.55
Planning, Housing & Development	17,961.00	Business Personalty Replacement Taxes	9,698.72	Local Municipal Purpose Taxes	.27 1,045,995.00
Human Resources	26,335.00	Taxes from Public Utilities	142,735.00	Veteran & Senior Citizen Taxes	18,750.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.00 3,848,894.79
General Administration (other)	292,345.00	State Aid Revenues	80,029.17	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	4,808.62
Municipal Courts	20,136.81	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	23,073.63
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	3,858,027.04
Fire Protection	37,725.00	Other Miscellaneous Revenues	562,896.41	Total Taxes Billed	3,853,413.80
Police Protection	427,764.78		4,662,904.46	1987 TAXES COLLECTED	3,776,999.93
Civil Defense & Disaster Control		Prior Years Surplus Appropriated	365,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,692.00	REVENUES TOTAL	5,027,904.46	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	153,624.17	Balance Outstanding Dec. 31, 1987	76,413.87
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	422,300.35	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	156,555.00			Balance January 1, 1987	90,545.23
Sewers and Sewage Processing	5,000.00	Public Enterprises	29,706.10	Collected in 1987	90,545.23
Garbage and Trash Disposal	207,022.00	Recreation—Culture	8,500.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	26,950.00	Public Works	367,569.92	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	16,524.33	Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,310.00	Conservation		Balance January 1, 1987	
Welfare-Public Assistance	100.00	All Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 35,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 566,500	162,055	Balance December 31, 1987	
Beaches and Boardwalks	177,300.00	Other 1,899,865	1,899,865	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	37,575.00	Total 2,501,365	2,061,920	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	3,200.00
Other Recreational Services	22,100.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 35,000.00		Sale for Cash (1987)	
Libraries	3,670.00	Self-liquidating 440,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 1,495,000.00	1,970,000.00	Balance December 31, 1987	3,200.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A. *	99,008.00	EQUALIZED VALUATION BASIS	311,936.745	ASSETS	
Employee Fringe Benefits	44,800.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	1,391,586.01
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	76,413.87
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESED VALUATION	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,723,728.59	1 Vacant Land 34 1.42	2,689,700.00	Foreclosed Property	3,200.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	2 Residential 1150 94.16	178,621,100.00	Emergencies & Other Deferred Charges	94,182.64
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	80,000.00
Principal Payments	110,000.00	4a Commercial 51 4.09	7,766,400.00	Other Receivables	56,364.78
Interest Payments	85,577.50	4b Industrial		Total	1,701,747.30
DEFERRED CHARGES	32,503.33	4c Apartments 1 .33	616,700.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,784,149.79	Total 1236	189,693,900.00	Cash Liabilities	1,032,114.08
RESERVE FOR UNCOLLECTED TAXES	153,624.17	Land Area 1.05 Sq. Miles		Reserves for Receivables	79,613.87
EXPENDITURES TOTAL	4,889,583.38	Net Valuation Taxable-Municipal	190,091,173	Surplus Dec. 31, 1987	590,019.35
		Net Valuation Taxable-County	310,223,283	Total	1,701,747.30
		State Equalized Valuation	380,545,369		
		State Equalization Ratio	49.90		

0509

Population 1980 2,644
 Population 1987 2,964
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

1.53

State Equalized Tax Rate

1.39

SEA ISLE CITY CITY – CAPE MAY COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 5,411.08
 Net Debt 4,199.21
 Debt Service 386.32
 Total Tax Levy 2,885.98
 Municipal Expenditures 2,058.84

PER CENT:

Gross Debt 2.87
 Net Debt 2.23
 Tax Levy Collected 95.78
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1,714,960.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	122,100.00	1987 Property Taxes Collected	8,188,496.94	School Taxes in Municipal Budget	54,626.25
Assessment of Taxes	51,425.67	1987 Payments in Lieu of Taxes		County Taxes	2,438,299.61
Collection of Taxes	75,325.62	Delinquent Tax & Lien Collections	402,331.92	County Library Taxes	142,803.63
Planning, Housing & Development	18,610.00	Business Personalty Replacement Taxes	18,816.52	Local Municipal Purpose Taxes	4,043,951.46
Human Resources	30,926.00	Taxes from Public Utilities	297,705.00	Veteran & Senior Citizen Taxes	47,750.00
Elections	1,426.22	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	8,442,390.95
General Administration (other)	989,432.66	State Aid Revenues	51,362.94	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	4,796.37
Municipal Courts	104,200.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	154,600.93
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	8,554,038.25
Fire Protection	23,171.06	Other Miscellaneous Revenues	1,545,311.00	Total Taxes Billed	8,549,241.88
Police Protection	1,011,657.01	Total	10,504,024.32	1987 TAXES COLLECTED	8,188,496.94
Civil Defense & Disaster Control	23,952.72	Prior Years Surplus Appropriated	600,000.00	1987 Taxes Cancelled, Abated or Adjusted	5,493.70
Environmental Inspection & Control	137,360.29	REVENUES TOTAL	11,104,024.32	Transfer to Tax Title Liens or Foreclosed	4,071.76
Other Public Safety		Reserve For Uncollected Taxes	582,300.00	Balance Outstanding Dec. 31, 1987	351,179.48
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	2,653,549.66	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,846.00	Public Enterprises	756,705.24	Balance January 1, 1987	416,261.60
Sewers and Sewage Processing		Recreation—Culture	527,888.00	Collected in 1987	384,954.39
Garbage and Trash Disposal	299,950.00	Public Works	1,043,201.10	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	84,319.99	Buildings and Grounds	325,755.32	Transfers to Tax Title Liens or Foreclosed	13,684.28
Other Public Works	30,000.00	Library and Education		Balance December 31, 1987	17,622.93
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1987	40,137.98
Welfare-Public Assistance	8,089.93			Transfer From Taxes	19,529.03
Hospitals, Clinics, First Aid				Redeemed in 1987	17,377.53
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	42,289.48
Beaches and Boardwalks	321,746.22			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00			FORECLOSURE	
Land Reclamation & Conservation	9,600.00			Balance January 1, 1987	41,233.00
Other Recreational Services	123,856.96			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	3,000.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	41,233.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	349,181.01			ASSETS	
Employee Fringe Benefits	27,238.54			Cash Dec. 31, 1987	2,811,004.32
Other Statutory Expenditures	30,000.00			Taxes Receivable	368,802.41
CETA And Other Public Employment Programs				Tax Title Liens	42,289.48
MUNICIPAL FUNCTIONS TOTAL	4,275,415.90			Foreclosed Property	41,233.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00			Emergencies & Other Deferred Charges	122,023.00
DEBT SERVICE				State and Federal Aid Receivable	12,039.04
Principal Payments	565,000.00			Other Receivables	476,381.61
Interest Payments	580,051.56			Total	3,873,772.86
TYPE I SCHL DEBT *MEMO*	54,626.25			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	99,640.00			Cash Liabilities	1,656,517.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,350,689.49			Reserves for Receivables	927,549.50
RESERVE FOR UNCOLLECTED TAXES	582,300.00			Surplus Dec. 31, 1987	1,289,705.41
EXPENDITURES TOTAL	10,453,096.95			Total	3,873,772.86

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1526

Population 1980 **1,802**
 Population 1987 **2,151**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100.

1.50
 State Equalized Tax Rate
1.51

SEASIDE HEIGHTS BOROUGH – OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt **3,295.92**
 Net Debt **1,734.31**
 Debt Service **247.18**
 Total Tax Levy **1,833.62**
 Municipal Expenditures **2,389.96**

PER CENT:

Gross Debt **3.21**
 Net Debt **1.69**
 Tax Levy Collected **90.79**
 Tax Levy Cancelled, Abated or Adjusted **.29**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,600.00	1987 Property Taxes Collected	3,570,472.88	Local District School Taxes	.22
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43
Financial Administration	112,871.56	Delinquent Tax & Lien Collections	349,520.54	School Taxes in Municipal Budget	
Assessment of Taxes	9,497.00	Business Personalty Replacement Taxes	47,688.60	County Taxes	.40 *
Collection of Taxes	27,441.38	Taxes from Public Utilities	132,671.00	County Library Taxes	.02
Planning, Housing & Development	23,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43
Human Resources		State Aid Revenues	20,314.19	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.50
General Administration (other)	747,992.22	State and Local Fiscal Assistance Act Utilized	902.64	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	154,017.38	Other Miscellaneous Revenues	2,985,789.79	Added and Omitted Taxes	
PUBLIC SAFETY		Total	7,107,359.64	Total Taxes Levied - ABSTRACT	
Fire Protection	41,795.02	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	
Police Protection	1,211,109.87	REVENUES TOTAL	7,407,359.64	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	442,318.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	47,682.28	CAPITAL OUTLAY TOTAL	476,141.94	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	350,806.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	241,003.86	Public Enterprises	107,139.87	Balance January 1, 1987	350,833.19
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	349,520.54
Garbage and Trash Disposal	317,200.00	Public Works	285,914.39	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	80,636.98	Buildings and Grounds	83,087.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,312.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,600.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,154.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,087.00	School	504,023	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,855,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,730,500	Balance December 31, 1987	
Beaches and Boardwalks	466,851.00	Total	7,089,523	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,496.26			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	4,936.00	School	504,023.65	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,222,000.00	Sale for Cash (1987)	
Libraries		Other	3,730,500.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	6,456,523.65	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	332,243.58	FOR NET DEBT COMPUTATION	221,055,770	ASSETS	
Employee Fringe Benefits	214,433.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,064,522.30
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	352,118.73
CETA And Other Public Employment Programs		1 Vacant Land 137 3.62	9,303,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,121,148.39	2 Residential 1423 55.58	142,893,750.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	32,632.00	3 Farm		Emergencies & Other Deferred Charges	149,649.43
DEBT SERVICE		4a Commercial 187 30.29	77,886,140.00	State and Federal Aid Receivable	67,030.26
Principal Payments	230,425.00	4b Industrial		Other Receivables	7,638.37
Interest Payments	301,259.52	4c Apartments 83 10.51	27,026,400.00	Total	1,640,959.09
		Total 1830	257,109,290.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,661.00	Land Area .35Sq. Miles		Cash Liabilities	1,033,828.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,766,748.47	Net Valuation Taxable-Municipal	257,879,251	Reserves for Receivables	352,118.73
RESERVE FOR UNCOLLECTED TAXES	442,318.00	Net Valuation Taxable-County	222,843,281	Surplus Dec. 31, 1987	255,011.70
EXPENDITURES TOTAL	7,907,560.38	State Equalized Valuation	256,244,216	Total	1,640,959.09
		State Equalization Ratio	100.64		

1527
Population 1980 1,795
Population 1987 1,801
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.20
State Equalized Tax Rate 1.38

SEASIDE PARK BOROUGH – OCEAN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 1,594.27
Net Debt 622.81
Debt Service 32.31
Total Tax Levy 2,455.04
Municipal Expenditures 1,786.16
PER CENT:
Gross Debt 1.09
Net Debt .43
Tax Levy Collected 94.57
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .17 548,229.00
Municipal Clerk		Regional & Consolidated School Tax .45 1,437,384.67
Financial Administration 11,025.00	1987 Property Taxes Collected 4,173,371.91	School Taxes in Municipal Budget
Assessment of Taxes 7,400.00	1987 Payments in Lieu of Taxes	County Taxes .38 * 1,215,999.74
Collection of Taxes 31,700.00	Delinquent Tax & Lien Collections 184,833.94	County Library Taxes .02 73,343.95
Planning, Housing & Development 70,900.00	Business Personalty Replacement Taxes 19,667.28	Local Municipal Purpose Taxes .35 1,095,949.00
Human Resources 2,000.00	Taxes from Public Utilities 195,779.00	Veteran & Senior Citizen Taxes 31,200.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.37 4,402,106.36
General Administration (other) 446,265.00	State Aid Revenues 112,070.08	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes 9,495.21
Municipal Courts 130,800.00	State and Local Fiscal Assistance Act Utilized 432.00	Added and Omitted Taxes 41,123.77
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 4,421,525.34
Fire Protection 48,500.00	Other Miscellaneous Revenues	Total Taxes Billed 4,412,815.56
Police Protection 732,800.17	Total 6,342,163.87	1987 TAXES COLLECTED 4,173,371.91
Civil Defense & Disaster Control 2,200.00	Prior Years Surplus Appropriated 150,000.00	1987 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 73,700.00	REVENUES TOTAL 6,492,163.87	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 202,727.02	Balance Outstanding Dec. 31, 1987 239,443.65
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 763,691.90	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 193,580.00	Public Enterprises 657,153.33	Balance January 1, 1987 174,921.79
Sewers and Sewage Processing 6,340.10	Recreation—Culture	Collected in 1987 174,670.71
Garbage and Trash Disposal 128,182.00	Public Works 100,605.42	Cancelled, Abated or Adjusted 1987
Public Buildings and Grounds 49,000.00	Buildings and Grounds 5,933.15	Transfers to Tax Title Liens or Foreclosed
Other Public Works 388,350.00	Library and Education	Balance December 31, 1987 251.08
HEALTH and WELFARE	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 250.00	All Other	Balance January 1, 1987 26,672.52
Welfare-Public Assistance 6,175.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	Transfer From Taxes
Hospitals, Clinics, First Aid 1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1987 9,185.55
Animal, Insect, & Rodent Control 3,000.00	School 593,427	Cancelled, Abated or Adjusted (1987)
Other Welfare Services	Self-liquidating 1,145,018	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Other 1,132,834	Balance December 31, 1987 17,486.97
Beaches and Boardwalks 200,600.00	Total 2,871,280	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1987
Land Reclamation & Conservation	School 593,427.53	Transfers From Taxes or Liens
Other Recreational Services 17,431.00	Self-Liquidating 1,088,500.00	Sale for Cash (1987)
EDUCATION (excluding schools)	Other 760,800.00	Cancelled, Abated or Adjusted (1987)
Libraries	Total 2,442,727.53	Balance December 31, 1987
Other Educational Services 1,200.00	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1987
STATUTORY EXPENDITURES	FOR NET DEBT COMPUTATION 263,451,142	ASSETS
Pensions & F. I. C. A. 242,547.10	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1987 1,572,523.14
Employee Fringe Benefits 148,000.00	Code Class # of Parcels % VAL'N	Taxes Receivable 239,694.73
Other Statutory Expenditures	1 Vacant Land 247 2.28	Tax Title Liens 17,486.97
CETA And Other Public Employment Programs	2 Residential 1657 78.81	Foreclosed Property
MUNICIPAL FUNCTIONS TOTAL 2,942,945.37	3 Farm	Emergencies & Other Deferred Charges 52,000.00
CAPITAL IMPROVEMENTS *MEMO* 9,500.00	4a Commercial 105 11.09	State and Federal Aid Receivable 88,563.87
DEBT SERVICE	4b Industrial	Other Receivables 166,794.13
Principal Payments 30,000.00	4c Apartments 76 7.82	Total 2,137,062.84
Interest Payments 28,194.64	Total 2085	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES 13,000.00	Land Area .60 Sq. Miles	Cash Liabilities 1,425,544.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,274,957.36	Net Valuation Taxable-Municipal 136,786,354	Reserves for Receivables 416,290.56
RESERVE FOR UNCOLLECTED TAXES 202,727.02	Net Valuation Taxable-County 262,355,238	Surplus Dec. 31, 1987 295,227.84
EXPENDITURES TOTAL 6,491,824.39	State Equalized Valuation 315,779,802	Total 2,137,062.84
	State Equalization Ratio 43.24	

SECAUCUS TOWN – HUDSON COUNTY
Form of Government.
 Town Council
 Number of Members on Governing Body – 7

PER CAPITA:		PER CENT:	
Gross Debt	1,080.46	Gross Debt	1.26
Net Debt	881.75	Net Debt	1.03
Debt Service	125.79	Tax Levy Collected	97.59
Total Tax Levy	2,046.39	Tax Levy Cancelled, Abated	
Municipal Expenditures	1,076.42	or Adjusted	.39

1987/3000

0332

Population 1980 **4,537**
 Population 1987 **5,145**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.49
 State Equalized Tax Rate
2.10

SHAMONG TOWNSHIP – BURLINGTON CO.**Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **1,109.97**
 Net Debt **245.84**
 Debt Service **5.83**
 Total Tax Levy **714.93**
 Municipal Expenditures **191.89**

PER CENT:

Gross Debt **4.11**
 Net Debt **.91**
 Tax Levy Collected **94.94**
 Tax Levy Cancelled, Abated
 or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,491,450.00	Local District School Taxes	1.19
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37
Financial Administration	19,308.00	Delinquent Tax & Lien Collections	210,025.00	School Taxes in Municipal Budget	
Assessment of Taxes	91,600.00	Business Personalty Replacement Taxes	12,908.00	County Taxes	.50
Collection of Taxes	27,544.00	Taxes from Public Utilities	233,198.00	County Library Taxes	.03
Planning, Housing & Development	23,727.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	14,678.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.09
General Administration (other)	140,461.00	State and Local Fiscal Assistance Act Utilized	3,074.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,767.00
Municipal Courts	17,204.00	Other Miscellaneous Revenues	247,383.00	Added and Omitted Taxes	120,580.00
PUBLIC SAFETY		Total	4,212,716.00	Total Taxes Levied - ABSTRACT	3,678,332.97
Fire Protection	38,041.00	Prior Years Surplus Appropriated	385,245.00	Total Taxes Billed	3,677,654.00
Police Protection	32,271.00	REVENUES	4,597,961.00	1987 TAXES COLLECTED	3,491,450.00
Civil Defense & Disaster Control	2,204.00	Reserve For Uncollected Taxes	303,750.00	1987 Taxes Cancelled, Abated or Adjusted	3,096.00
Environmental Inspection & Control	13,880.00	CAPITAL OUTLAY	39,271.00	Transfer to Tax Title Liens or Foreclosed	3,029.00
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	180,079.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	180,994.00	Public Enterprises		Balance January 1, 1987	207,708.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	202,205.00
Garbage and Trash Disposal	5,000.00	Public Works	39,271.00	Cancelled, Abated or Adjusted 1987	1,804.00
Public Buildings and Grounds	18,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,337.00
Other Public Works		Library and Education		Balance December 31, 1987	1,362.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	504.00	All Other		Balance January 1, 1987	63,871.00
Welfare-Public Assistance	3,740.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,682.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	7,820.00
Animal, Insect, & Rodent Control	1,952.00	GROSS DEBT	5,590,772	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	200.00	NET DEBT	1,144,849	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1987	61,733.00
Beaches and Boardwalks		Self-liquidating	120,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	Other	120,000	FORECLOSURE	
Land Reclamation & Conservation	8,420.00	Total	5,710,772	Balance January 1, 1987	3,925.00
Other Recreational Services	250.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	857,772.55	Sale for Cash (1987)	
Libraries		Self-Liquidating	120,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	977,772.55	Balance December 31, 1987	3,925.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	16,700.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	138,805,016	Cash Dec. 31, 1987	2,312,836.00
Other Statutory Expenditures	1,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	181,441.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	61,733.00
MUNICIPAL FUNCTIONS		1 Vacant Land 388 4.62	6,489,700.00	Foreclosed Property	3,925.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1368 88.72	124,683,800.00	Emergencies & Other Deferred Charges	75,000.00
DEBT SERVICE		3 Farm 218 3.35	4,710,450.00	State and Federal Aid Receivable	101,634.00
Principal Payments	30,000.00	4a Commercial 44 2.83	3,980,900.00	Other Receivables	23,150.00
Interest Payments		4b Industrial 6 .47	666,800.00	Total	2,759,719.00
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,555,985.97	Total 2024	140,531,650.00	Cash Liabilities	1,551,311.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	303,750.00	Land Area 46.61 Sq. Miles		Reserves for Receivables	270,249.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-Municipal	143,026,628	Surplus Dec. 31, 1987	938,159.00
EXPENDITURES	4,543,235.97	Net Valuation Taxable-County	143,776,300	Total	2,759,719.00
TOTAL		State Equalized Valuation	169,436,829		
		State Equalization Ratio	84.18		

0611

Population 1980 604
Population 1987 593
S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.29

State Equalized Tax Rate

2.48

SHILOH BOROUGH - CUMBERLAND CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 228.80

Net Debt

Debt Service 1.17

Total Tax Levy 407.66

Municipal Expenditures 133.05

PER CENT:

Gross Debt 1.73

Net Debt

Tax Levy Collected 85.82

Tax Levy Cancelled, Abated
or Adjusted .62

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	74,570.00
Municipal Clerk				Regional & Consolidated School Tax	40,272.61
Financial Administration	3,575.00	1987 Property Taxes Collected	208,152.96	School Taxes in Municipal Budget	
Assessment of Taxes	1,974.00	1987 Payments in Lieu of Taxes		County Taxes	101,851.86
Collection of Taxes	2,000.00	Delinquent Tax & Lien Collections	13,653.17	County Library Taxes	
Planning, Housing & Development	133.31	Business Personalty Replacement Taxes	4,597.84	Local Municipal Purpose Taxes	25,048.11
Human Resources		Taxes from Public Utilities	17,297.00	Veteran & Senior Citizen Taxes	9,350.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	251,092.58
General Administration (other)	23,163.16	State Aid Revenues	4,011.14	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	600.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	241,742.58
Fire Protection	2,420.53	Other Miscellaneous Revenues	5,417.73	Total Taxes Billed	242,555.03
Police Protection		Total	253,129.84	1987 TAXES COLLECTED	208,152.96
Civil Defense & Disaster Control	264.04	Prior Years Surplus Appropriated	7,700.00	1987 Taxes Cancelled, Abated or Adjusted	1,497.66
Environmental Inspection & Control	103.00	REVENUES TOTAL	260,829.84	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	18,108.72	Balance Outstanding Dec. 31, 1987	32,904.41
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,407.91	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,851.00	Public Enterprises		Balance January 1, 1987	15,695.52
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	13,653.17
Garbage and Trash Disposal	16,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds	1,407.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	2,042.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	500.00	School	135,676	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	
Beaches and Boardwalks		Total	135,676	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	96,268.37	Balance January 1, 1987	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	
Libraries		Total	96,268.37	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	7,858,570	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	350.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	18,939.24
Other Statutory Expenditures	85.00	1 Vacant Land 12 1.05	109,000.00	Taxes Receivable	34,946.76
CETA And Other Public Employment Programs		2 Residential 164 78.42	8,159,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	57,369.04	3 Farm 30 12.87	1,339,505.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 16 7.53	783,700.00	Emergencies & Other Deferred Charges	12,410.91
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments		4c Apartments 1 .12	12,900.00	Other Receivables	407.88
Interest Payments	696.00	Total 223	10,404,905.00	Total	66,704.79
DEFERRED CHARGES	2,726.41	Land Area 1.18Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	216,694.47	Net Valuation Taxable-Municipal	10,591,923	Cash Liabilities	30,690.15
RESERVE FOR UNCOLLECTED TAXES	18,108.72	Net Valuation Taxable-County	8,533,291	Reserves for Receivables	35,021.44
EXPENDITURES TOTAL	295,594.64	State Equalized Valuation	9,792,728	Surplus Dec. 31, 1987	993.20
		State Equalization Ratio	108.32	Total	66,704.79

1987/3000

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

1528

Population 1980 1,427
 Population 1987 1,676
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.59

State Equalized Tax Rate

.94

SHIP BOTTOM BOROUGH – OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 991.16
 Net Debt 852.01
 Debt Service 62.39
 Total Tax Levy 1,720.71
 Municipal Expenditures 1,250.01

PER CENT:

Gross Debt .68
 Net Debt .59
 Tax Levy Collected 93.92
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,678,478.45	Local District School Taxes	
Municipal Clerk	21,750.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.25 732,862.88
Financial Administration	17,600.00	Delinquent Tax & Lien Collections	170,121.79	School Taxes in Municipal Budget	
Assessment of Taxes	43,500.00	Business Personalty Replacement Taxes	23,691.83	County Taxes	.36 * 1,080,721.94
Collection of Taxes	44,822.00	Taxes from Public Utilities	228,163.00	County Library Taxes	.02 65,185.22
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 921,300.00
Human Resources		State Aid Revenues	11,797.50	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.94 2,833,770.04
General Administration (other)	394,610.00	State and Local Fiscal Assistance Act Utilized	658.00	Special District Taxes	
JUDICIARY	27,350.00	Sale of Acquired Property		Bank Corp. Taxes	31,960.97
Municipal Courts		Other Miscellaneous Revenues	550,563.62	Added and Omitted Taxes	51,879.65
PUBLIC SAFETY		Total	3,663,474.19	Total Taxes Levied - ABSTRACT	2,883,910.66
Fire Protection	30,100.00	Prior Years Surplus Appropriated	530,000.00	Total Taxes Billed	2,851,949.69
Police Protection	430,592.63	REVENUES	4,193,474.19	1987 TAXES COLLECTED	2,678,478.45
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	234,554.67	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,200.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	133,995.37	Balance Outstanding Dec. 31, 1987	173,471.24
PUBLIC WORKS	137,857.00	TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1987	160,475.04
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	160,475.04
Garbage and Trash Disposal	144,715.00	Public Works	133,995.37	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	44,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,300.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,150.00	All Other		Balance January 1, 1987	9,646.75
Welfare-Public Assistance	2,200.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	2,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	9,646.75
Animal, Insect, & Rodent Control	3,709.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	233,215	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	
Beaches and Boardwalks	156,100.00	Other	1,427,960	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	1,661,176	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	20,010.00
Other Recreational Services	12,525.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	73,240.71	Sale for Cash (1987)	
Libraries	1,900.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	1,181,250.00	Balance December 31, 1987	20,010.00
STATUTORY EXPENDITURES		Total	1,254,490.71	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	89,159.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	96,660.00	FOR NET DEBT COMPUTATION	243,635,272	Cash Dec. 31, 1987	1,517,593.14
Other Statutory Expenditures	9,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	173,471.24
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS	1,723,399.63	1 Vacant Land 160 4.89	8,614,000.00	Foreclosed Property	20,010.00
CAPITAL IMPROVEMENTS	*MEMO* 15,000.00	2 Residential 1545 78.10	137,497,550.00	Emergencies & Other Deferred Charges	86,800.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	4,570.94
Principal Payments	62,750.00	4a Commercial 144 15.11	26,600,694.00	Other Receivables	2,769.24
Interest Payments	41,813.50	4b Industrial		Total	1,805,314.56
		4c Apartments 14 1.90	3,336,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	32,500.00	Total 1863	176,048,944.00	Cash Liabilities	846,898.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,878,770.04	Land Area .71 Sq. Miles		Reserves for Receivables	196,250.48
RESERVE FOR UNCOLLECTED TAXES	234,554.67	Net Valuation Taxable-Municipal	176,491,203	Surplus Dec. 31, 1987	762,166.07
EXPENDITURES	3,973,787.84	Net Valuation Taxable-County	233,137,687	Total	1,805,314.56
		State Equalized Valuation	298,073,610		
		State Equalization Ratio	59.15		

1345

Population 1980 **2,962**
 Population 1987 **3,028**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

3.38

State Equalized Tax Rate

1.98**SHREWSBURY BORO. - MONMOUTH CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **1,886.72**
 Net Debt **1,082.79**
 Debt Service **162.57**
 Total Tax Levy **1,844.34**
 Municipal Expenditures **861.26**

PER CENT:

Gross Debt **2.80**
 Net Debt **1.61**
 Tax Levy Collected **98.97**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .63	
Governing Body & Public Boards		1987 Property Taxes Collected	5,441,731.43	Local District School Taxes	1,655,855.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,145,023.82
Financial Administration	10,500.00	Delinquent Tax & Lien Collections	136,495.11	School Taxes in Municipal Budget	
Assessment of Taxes	14,085.00	Business Personalty Replacement Taxes	88,329.76	County Taxes	961,292.79
Collection of Taxes	50,080.00	Taxes from Public Utilities	256,004.00	County Library Taxes	37,464.22
Planning, Housing & Development	30,397.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,399,939.13
Human Resources	24,403.00	State Aid Revenues	45,881.00	Veteran & Senior Citizen Taxes	24,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	5,224,474.96
General Administration (other)	387,356.00	State and Local Fiscal Assistance Act Utilized	366.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	86,248.63
Municipal Courts	38,367.00	Other Miscellaneous Revenues	423,079.50	Added and Omitted Taxes	298,844.00
PUBLIC SAFETY		Total	6,391,886.80	Total Taxes Levied - ABSTRACT	5,584,667.59
Fire Protection	62,970.00	Prior Years Surplus Appropriated	580,000.00	Total Taxes Billed	5,498,418.96
Police Protection	519,790.53	REVENUES TOTAL	6,971,886.80	1987 TAXES COLLECTED	5,441,731.43
Civil Defense & Disaster Control	15,300.00	Reserve For Uncollected Taxes	199,936.11	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,335.00	CAPITAL OUTLAY TOTAL	365,074.57	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	56,687.53
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	292,735.00	Public Works	153,495.62	Balance January 1, 1987	137,595.83
Sewers and Sewage Processing	132,335.00	Buildings and Grounds	211,578.95	Collected in 1987	136,495.11
Garbage and Trash Disposal	9,700.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,519.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	1,100.72
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,060.00	ISSUED AND UNISSUED		Balance January 1, 1987	296.61
Welfare-Public Assistance	1,416.00	School	2,434,302	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	3,278,681	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	5,712,984	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	3,278,681	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	296.61
Beaches and Boardwalks	6,500.00	School	2,204,302.88	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	425.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other	2,914,000.00	Balance January 1, 1987	
Other Recreational Services		Total	5,118,302.88	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION	203,768,140	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	128,089.00	1 Vacant Land 124 5.15	7,819,000.00	ASSETS	
Employee Fringe Benefits	112,000.00	2 Residential 984 57.84	87,771,900.00	Cash Dec. 31, 1987	2,919,144.62
Other Statutory Expenditures		3 Farm 5 .15	219,000.00	Taxes Receivable	57,788.25
CETA And Other Public Employment Programs		4a Commercial 160 36.86	55,938,000.00	Tax Title Liens	296.61
MUNICIPAL FUNCTIONS TOTAL	1,891,362.53	4b Industrial		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4c Apartments		Emergencies & Other Deferred Charges	28,662.50
DEBT SERVICE		Total 1273	151,747,900.00	State and Federal Aid Receivable	15,306.92
Principal Payments	265,000.00	Land Area 2.30 Sq. Miles		Other Receivables	9,440.53
Interest Payments	227,254.50	Net Valuation Taxable-Municipal	154,083,867	Total	3,030,639.43
DEFERRED CHARGES	24,350.52	Net Valuation Taxable-County	205,763,565	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,799,635.83	State Equalized Valuation	261,778,436	Cash Liabilities	1,853,451.13
RESERVE FOR UNCOLLECTED TAXES	199,936.11	State Equalization Ratio	58.49	Reserves for Receivables	67,525.39
EXPENDITURES TOTAL	6,407,539.49			Surplus Dec. 31, 1987	1,109,662.91

1346
Population 1980 995
Population 1987 1,112
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.24
State Equalized Tax Rate 2.16

SHREWSBURY TWP. – MONMOUTH CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 182.47
Net Debt 172.54
Debt Service 10.89
Total Tax Levy 523.47
Municipal Expenditures 383.58
PER CENT:
Gross Debt 1.28
Net Debt 1.21
Tax Levy Collected 99.94
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	73
Financial Administration	12,200.00	1987 Property Taxes Collected	581,758.74	School Taxes in Municipal Budget	
Assessment of Taxes	4,050.00	1987 Payments in Lieu of Taxes		County Taxes	31
Collection of Taxes	3,750.00	Delinquent Tax & Lien Collections	749.00	County Library Taxes	01
Planning, Housing & Development		Business Personalty Replacement Taxes	30,572.00	Local Municipal Purpose Taxes	1.10
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	1,900.00	Other Miscellaneous Tax Revenues	44,827.20	Total Taxes for Rate Computation	2.15
General Administration (other)	101,239.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	5,600.00	State and Local Fiscal Assistance Act Utilized	1,455.00	Added and Omitted Taxes	
PUBLIC SAFETY		Sole of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	4,600.00	Other Miscellaneous Revenues	44,130.15	Total Taxes Billed	
Police Protection	3,200.00	Total	703,492.09	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	500.00	Prior Years Surplus Appropriated	66,083.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,350.37	REVENUES TOTAL	769,575.09	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	4,579.00	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	40,835.80	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	43,450.00	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing	72,274.99	Recreation—Culture	11,624.80	Collected in 1987	
Garbage and Trash Disposal	37,234.00	Public Works	15,211.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	33,000.00	Buildings and Grounds	14,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,100.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	202,911	Balance December 31, 1987	
Beaches and Boardwalks	3,000.00	Total	202,911	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	30,000.00	School		Balance January 1, 1987	
Other Recreational Services	1,800.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	85,000.00	Sale for Cash (1987)	
Libraries		Total	85,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	15,803,173	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	9,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	
Other Statutory Expenditures	800.00	1 Vacant Land 12 .44	76,000.00	Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 110 37.16	6,431,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	388,048.36	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	8,000.00	4c Apartments 2 62.40	10,797,000.00	Other Receivables	
Interest Payments	4,106.21	Total 124	17,304,000.00	Total	
DEFERRED CHARGES	21,805.44	Land Area .09Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	274,384.08	Net Valuation Taxable-Municipal	17,384,150	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	4,579.00	Net Valuation Taxable-County	17,236,187	Reserves for Receivables	
EXPENDITURES TOTAL	700,923.09	State Equalized Valuation	26,062,132	Surplus Dec. 31, 1987	
		State Equalization Ratio	66.60	Total	

0431

Population 1980 5,900
 Population 1987 5,828
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100.

3.12

State Equalized Tax Rate

2.96

SOMERDALE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 572.72
 Net Debt 433.94
 Debt Service 44.66
 Total Tax Levy 599.59
 Municipal Expenditures 273.51

PER CENT:

Gross Debt 3.13
 Net Debt 2.37
 Tax Levy Collected 96.01
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,354,901.01	Local District School Taxes	69
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	57
Financial Administration	23,890.00	Delinquent Tax & Lien Collections	131,093.41	School Taxes in Municipal Budget	
Assessment of Taxes	6,893.24	Business Personalty Replacement Taxes	41,001.80	County Taxes	1.09
Collection of Taxes	18,045.50	Taxes from Public Utilities	347,822.00	County Library Taxes	.03
Planning, Housing & Development	8,068.36	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58
Human Resources	21,180.73	State Aid Revenues	111,465.53	Veteran & Senior Citizen Taxes	
Elections	2,977.13	Federal Aid Revenues		Total Taxes for Rate Computation	2.96
General Administration (other)	166,416.66	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	303,955.63	Bank Corp. Taxes	104.74
Municipal Courts	40,106.50	Other Miscellaneous Revenues	4,290,239.38	Added and Omitted Taxes	20,480.33
PUBLIC SAFETY		Total	4,570,239.38	Total Taxes Levied - ABSTRACT	3,494,439.54
Fire Protection	49,742.57	Prior Years Surplus Appropriated	280,000.00	Total Taxes Billed	3,494,334.90
Police Protection	267,201.54	REVENUES	4,570,239.38	1987 TAXES COLLECTED	3,354,901.01
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	180,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	21,948.33	CAPITAL OUTLAY	450,786.31	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	450,786.31	Balance Outstanding Dec. 31, 1987	139,433.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,584.64	Public Enterprises		Balance January 1, 1987	136,947.39
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	129,503.05
Garbage and Trash Disposal	219,318.43	Public Works	450,786.31	Cancelled, Abated or Adjusted 1987	627.07
Public Buildings and Grounds	14,615.57	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,275.40	Library and Education		Balance December 31, 1987	6,817.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,662.60	All Other		Balance January 1, 1987	50,532.71
Welfare-Public Assistance	21,822.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	1,590.36
Animal, Insect, & Rodent Control		School	586,885	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	160,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,590,900	Balance December 31, 1987	48,942.35
Beaches and Boardwalks		Total	3,337,785	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	20,850.00
Other Recreational Services	3,238.65	School	571,885.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	160,000.00	Sale for Cash (1987)	
Libraries	4,400.00	Other	2,590,900.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	3,322,785.00	Balance December 31, 1987	20,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	47,203.93	FOR NET DEBT COMPUTATION	106,648,067	ASSETS	
Employee Fringe Benefits	57,900.38	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	498,006.64
Other Statutory Expenditures	162.37	Code Class # of Parcels % VAL'N		Taxes Receivable	146,251.16
CETA And Other Public Employment Programs		1 Vacant Land 190 2.32	2,565,100.00	Tax Title Liens	48,942.35
MUNICIPAL FUNCTIONS	1,130,204.53	2 Residential 1570 75.73	83,795,850.00	Foreclosed Property	20,850.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	43,800.00
DEBT SERVICE		4a Commercial 110 11.33	12,541,500.00	State and Federal Aid Receivable	
Principal Payments	145,000.00	4b Industrial 39 6.14	6,791,200.00	Other Receivables	420,075.73
Interest Payments	115,250.00	4c Apartments 7 4.48	4,957,900.00	Total	1,177,925.88
		Total 1916	110,651,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,562.24	Land Area 1.36Sq. Miles		Cash Liabilities	148,819.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,786,854.57	Net Valuation Taxable-Municipal	111,467,466	Reserves for Receivables	630,118.10
RESERVE FOR UNCOLLECTED TAXES	180,000.00	Net Valuation Taxable-County	109,899,710	Surplus Dec. 31, 1987	398,988.02
EXPENDITURES	4,380,871.34	State Equalized Valuation	117,598,555	Total	1,177,925.88
		State Equalization Ratio	94.75		

0121
Population 1980 10,330
Population 1987 10,525
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 1.94
State Equalized Tax Rate 2.03

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 204.59
Net Debt 187.03
Debt Service 32.15
Total Tax Levy 849.25
Municipal Expenditures 374.16
PER CENT:
Gross Debt .57
Net Debt .52
Tax Levy Collected 94.51
Tax Levy Cancelled, Abated or Adjusted 1.12

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .64 2,795,045.15
Municipal Clerk		Regional & Consolidated School Tax .43 1,866,394.43
Financial Administration 104,638.00	1987 Property Taxes Collected 8,427,466.39	School Taxes in Municipal Budget .02 96,022.08
Assessment of Taxes 18,955.00	1987 Payments in Lieu of Taxes 372,951.79	County Taxes .43 * 1,855,203.15
Collection of Taxes 47,604.00	Delinquent Tax & Lien Collections 82,198.68	County Library Taxes .03 121,369.10
Planning, Housing & Development 5,622.00	Business Personality Replacement Taxes 573,067.00	Local Municipal Purpose Taxes .48 2,091,594.01
Human Resources	Taxes from Public Utilities	Veteran & Senior Citizen Taxes 126,600.00
Elections 4,515.90	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.03 8,952,227.92
General Administration (other) 445,846.16	State Aid Revenues 124,831.15	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes 17,093.06
Municipal Courts 49,116.00	State and Local Fiscal Assistance Act Utilized 8,714.95	Added and Omitted Taxes 95,678.22
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 8,938,399.20
Fire Protection 100,607.61	Other Miscellaneous Revenues 499,560.77	Total Taxes Billed 8,917,353.51
Police Protection 1,017,917.42	Total 10,088,790.73	1987 TAXES COLLECTED 8,427,466.39
Civil Defense & Disaster Control 1,200.00	Prior Years Surplus Appropriated 275,000.00	1987 Taxes Cancelled, Abated or Adjusted 99,684.93
Environmental Inspection & Control 73,695.00	REVENUES TOTAL 10,363,790.73	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987 385,109.12
Other Public Safety	Reserve For Uncollected Taxes 369,055.11	
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 360,507.51	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 440,075.00	Public Enterprises	Balance January 1, 1987 371,818.54
Sewers and Sewage Processing 303,414.59	Recreation—Culture 5,892.80	Collected in 1987 362,354.98
Garbage and Trash Disposal 56,449.30	Public Works 261,803.76	Cancelled, Abated or Adjusted 1987 4,988.08
Public Buildings and Grounds 23,100.00	Buildings and Grounds 92,810.95	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987 4,475.48
Other Public Works	Library and Education	TAX TITLE LIENS OUTSTANDING
HEALTH and WELFARE	Conservation	Balance January 1, 1987 30,002.81
Health Services Except Environmental	All Other	Transfer From Taxes 5,093.07
Welfare-Public Assistance 9,200.00		Redeemed in 1987 10,596.81
Hospitals, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	Cancelled, Abated or Adjusted (1987)
Animal, Insect, & Rodent Control 5,500.00	ISSUED AND UNISSUED GROSS DEBT	Transfers to Foreclosed Property
Other Welfare Services	School 184,805	Balance December 31, 1987 24,499.07
RECREATION and CONSERVATION	Self-liquidating 1,968,525	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Beaches and Boardwalks 4,589.50	Other 2,153,330	Balance January 1, 1987 13,412.50
Parks, Playgrounds, Shade Trees 30,000.00	Total 1,968,525	Transfers From Taxes or Liens
Land Reclamation & Conservation 200.00	ISSUED AND OUTSTANDING	Sale for Cash (1987)
Other Recreational Services 7,656.96	School 184,805.30	Cancelled, Abated or Adjusted (1987)
EDUCATION (excluding schools)	Self-Liquidating 1,968,525.00	Balance December 31, 1987 13,412.50
Libraries 44,315.00	Other 2,153,330.30	CURRENT FINANCES DECEMBER 31, 1987
Other Educational Services	Total 376,409,698	ASSETS
STATUTORY EXPENDITURES	EQUALIZED VALUATION BASIS	Cash Dec. 31, 1987 652,869.17
Pensions & F. I. C. A. 215,681.51	FOR NET DEBT COMPUTATION	Taxes Receivable 389,584.60
Employee Fringe Benefits 125,321.70	REAL PROPERTY VALUATIONS	Tax Title Liens 24,499.07
Other Statutory Expenditures	Code Class # of Parcels % VAL'N	Foreclosed Property 13,412.50
CETA And Other Public Employment Programs	1 Vacant Land 394 4.41	Emergencies & Other Deferred Charges 181,176.85
MUNICIPAL FUNCTIONS TOTAL 3,135,220.65	2 Residential 3414 63.55	State and Federal Aid Receivable 15,509.83
CAPITAL IMPROVEMENTS *MEMO* 37,000.00	3 Farm	Other Receivables 26,886.09
DEBT SERVICE	4a Commercial 216 22.96	Total 1,303,938.11
Principal Payments 225,000.00	4b Industrial	LIABILITIES, RESERVES, AND SURPLUS
Interest Payments 113,373.00	4c Apartments 29 9.08	Cash Liabilities 414,876.45
TYPE I SCHL DEBT *MEMO* 124,738.00	Total 4053	Reserves for Receivables 435,909.86
DEFERRED CHARGES 95,347.24	Land Area 4.08Sq. Miles	Surplus Dec. 31, 1987 453,151.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,734,033.91	Net Valuation Taxable-Municipal 455,443,906	Total 1,303,938.11
RESERVE FOR UNCOLLECTED TAXES 369,055.11	Net Valuation Taxable-County 405,333,515	
EXPENDITURES TOTAL 10,672,029.91	State Equalized Valuation 436,284,423	
	State Equalization Ratio 104.46	

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1818

Population 1980 **11,973**
 Population 1987 **11,103**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

2.45
 State Equalized Tax Rate
2.06

SOMERVILLE BOROUGH – SOMERSET CO.**Form of Government:****Borough Council****Number of Members on Governing Body – 6****PER CAPITA:**

Gross Debt **777.02**
 Net Debt **478.55**
 Debt Service **54.47**
 Total Tax Levy **1,036.88**
 Municipal Expenditures **574.91**

PER CENT:

Gross Debt **1.97**
 Net Debt **1.22**
 Tax Levy Collected **95.00**
 Tax Levy Cancelled, Abated or Adjusted **.65**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.07	
Governing Body & Public Boards				Local District School Taxes	5,893,369.50
Municipal Clerk			10,852,013.43	Regional & Consolidated School Tax	
Financial Administration	65,559.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	30,133.00	1987 Payments in Lieu of Taxes	366,219.64	County Taxes	2,220,000.88
Collection of Taxes	45,029.00	Delinquent Tax & Lien Collections	252,385.28	County Library Taxes	
Planning, Housing & Development	35,497.00	Business Personalty Replacement Taxes	1,034,832.00	Local Municipal Purpose Taxes	3,207,469.93
Human Resources	33,500.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	97,200.00
Elections	4,237.00	Other Miscellaneous Tax Revenues	237,073.10	Total Taxes for Rate Computation	11,418,040.31
General Administration (other)	658,449.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	135,686.09
Municipal Courts	67,924.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	55,988.24
PUBLIC SAFETY		Sale of Acquired Property	786,206.56	Total Taxes Levied - ABSTRACT	11,512,514.64
Fire Protection	189,340.00	Other Miscellaneous Revenues	13,528,730.01	Total Taxes Billed	11,423,019.07
Police Protection	1,502,791.00	Prior Years Surplus Appropriated	460,000.00	1987 TAXES COLLECTED	10,852,013.43
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	13,988,730.01	1987 Taxes Cancelled, Abated or Adjusted	74,385.95
Environmental Inspection & Control	78,455.00	Reserve For Uncollected Taxes	570,100.00	Transfer to Tax Title Liens or Foreclosed	10,503.98
Other Public Safety		CAPITAL OUTLAY TOTAL	254,491.20	Balance Outstanding Dec. 31, 1987	486,115.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	573,651.00	Public Enterprises	217.36	Balance January 1, 1987	364,547.94
Sewers and Sewage Processing	45,550.00	Recreation—Culture		Collected in 1987	360,945.40
Garbage and Trash Disposal	436,600.00	Public Works	48,161.65	Cancelled, Abated or Adjusted 1987	3,313.63
Public Buildings and Grounds	153,816.60	Buildings and Grounds	206,112.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,100.00	Library and Education		Balance December 31, 1987	288.91
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125,682.00	All Other		Balance January 1, 1987	37,245.28
Welfare-Public Assistance	47,357.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	10,503.98
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	5,274.24
Animal, Insect, & Rodent Control	16,050.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,659,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	655,000	Balance December 31, 1987	42,475.02
Beaches and Boardwalks		Other	5,313,298	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	63,505.00	Total	8,627,298	Balance January 1, 1987	4,800.00
Land Reclamation & Conservation	39,589.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	83,975.00	School	2,659,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	2,817,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	162,600.00	Other	5,476,000.00	Balance December 31, 1987	4,800.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	482,659.49	FOR NET DEBT COMPUTATION	437,088,137	Cash Dec. 31, 1987	461,956.60
Employee Fringe Benefits	203,641.00	REAL PROPERTY VALUATIONS		Taxes Receivable	486,404.62
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N		Tax Title Liens	42,475.02
CETA And Other Public Employment Programs		1 Vacant Land 111 1.05	4,740,700.00	Foreclosed Property	4,800.00
MUNICIPAL FUNCTIONS TOTAL	5,157,290.09	2 Residential 2659 63.10	284,133,100.00	Emergencies & Other Deferred Charges	163,351.09
CAPITAL IMPROVEMENTS *MEMO*	19,500.00	3 Farm		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 397 26.00	117,104,100.00	Other Receivables	185,331.28
Principal Payments	380,000.00	4b Industrial 18 3.21	14,453,000.00	Total	1,344,318.61
Interest Payments	224,800.93	4c Apartments 29 6.64	29,884,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3214	450,315,800.00	Cash Liabilities	303,173.86
DEFERRED CHARGES	51,000.00	Land Area 2.30Sq. Miles		Reserves for Receivables	697,461.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,113,370.38	Net Valuation Taxable-Municipal	463,960,442	Surplus Dec. 31, 1987	343,683.58
RESERVE FOR UNCOLLECTED TAXES	570,100.00	Net Valuation Taxable-County	453,057,075	Total	1,344,318.61
EXPENDITURES TOTAL	14,496,561.40	State Equalized Valuation	548,966,985		
		State Equalization Ratio	84.13		

1220
Population 1980 8,322
Population 1987 7,697
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.67
State Equalized Tax Rate 1.77

SOUTH AMBOY CITY – MIDD. COUNTY
Form of Government:
Mayor–Council Plan D (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 490.09
Net Debt 448.67
Debt Service 18.70
Total Tax Levy 617.49
Municipal Expenditures 758.67
PER CENT:
Gross Debt 1.71
Net Debt 1.57
Tax Levy Collected 95.38
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes 1.03 2,737,644.50
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 159,606.80	1987 Property Taxes Collected 4,481,012.29	School Taxes in Municipal Budget
Assessment of Taxes 19,186.00	1987 Payments in Lieu of Taxes 173,147.72	County Taxes .42 1,115,495.75
Collection of Taxes	Delinquent Tax & Lien Collections 57,453.24	County Library Taxes
Planning, Housing & Development 69,478.00	Business Personality Replacement Taxes 4,106,894.00	Local Municipal Purpose Taxes .31 824,139.16
Human Resources 17,879.50	Taxes from Public Utilities	Veteran & Senior Citizen Taxes
Elections 8,500.00	Other Miscellaneous Tax Revenues 187,343.09	Total Taxes for Rate Computation 1.76 4,792,279.41
General Administration (other) 610,798.00	State Aid Revenues	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes 63,017.62
Municipal Courts 54,753.00	State and Local Fiscal Assistance Act Utilized 7,374.84	Added and Omitted Taxes 12,487.38
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 4,752,784.41
Fire Protection 166,913.20	Other Miscellaneous Revenues 455,117.71	Total Taxes Billed 4,697,893.71
Police Protection 1,388,196.08	Total 9,468,342.89	1987 TAXES COLLECTED 4,481,012.29
Civil Defense & Disaster Control 3,145.00	Prior Years Surplus Appropriated 100,000.00	1987 Taxes Cancelled, Abated or Adjusted 10,439.70
Environmental Inspection & Control 45,309.00	REVENUES TOTAL 9,568,342.89	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987 206,441.72
Other Public Safety	Reserve For Uncollected Taxes 235,000.00	
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 837,705.33	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 623,870.00	Public Enterprises	Balance January 1, 1987 158,912.12
Sewers and Sewage Processing 181,657.40	Recreation—Culture 173.00	Collected in 1987 150,481.23
Garbage and Trash Disposal 591,108.00	Public Works 820,296.59	Cancelled, Abated or Adjusted 1987 2,179.04
Public Buildings and Grounds 340,830.00	Buildings and Grounds 3,235.74	Transfers to Tax Title Liens or Foreclosed 1,517.00
Other Public Works	Library and Education	Balance December 31, 1987 4,734.85
HEALTH and WELFARE	Conservation 14,000.00	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 94,153.00	All Other	Balance January 1, 1987 88,156.04
Welfare-Public Assistance 26,718.00		Transfer From Taxes 12,125.47
Hospitals, Clinics, First Aid 6,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	Redeemed in 1987 22,666.49
Animal, Insect, & Rodent Control 3,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1987)
Other Welfare Services	School 39,000	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Self-liquidating 279,777	Balance December 31, 1987 77,615.02
Beaches and Boardwalks 10,000.00	Other 3,453,424	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	Total 3,772,201	Balance January 1, 1987 267,500.00
Land Reclamation & Conservation		Transfers From Taxes or Liens
Other Recreational Services 183,216.00	ISSUED AND OUTSTANDING	Sale for Cash (1987)
EDUCATION (excluding schools)	School 39,000.00	Cancelled, Abated or Adjusted (1987)
Libraries 151,000.00	Self-Liquidating 110,000.00	Balance December 31, 1987 267,500.00
Other Educational Services 24,247.00	Other 2,765,000.00	
STATUTORY EXPENDITURES	Total 2,914,000.00	CURRENT FINANCES DECEMBER 31, 1987
Pensions & F. I. C. A. 383,029.00	EQUALIZED VALUATION BASIS	ASSETS
Employee Fringe Benefits 293,000.00	FOR NET DEBT COMPUTATION	Cash Dec. 31, 1987 4,224,223.04
Other Statutory Expenditures	REAL PROPERTY VALUATIONS	Taxes Receivable 211,176.57
CETA And Other Public Employment Programs	Code Class # of Parcels % VAL'N	Tax Title Liens 77,615.02
MUNICIPAL FUNCTIONS TOTAL 5,455,592.98	1 Vacant Land 112 2.49 4,331,300.00	Foreclosed Property 267,500.00
CAPITAL IMPROVEMENTS *MEMO* 25,000.00	2 Residential 2138 78.97 137,367,600.00	Emergencies & Other Deferred Charges 65,000.00
DEBT SERVICE	3 Farm	State and Federal Aid Receivable 10,889.50
Principal Payments 51,374.84	4a Commercial 157 10.55 18,356,400.00	Other Receivables 409,432.81
Interest Payments 92,570.18	4b Industrial 12 6.91 12,021,900.00	Total 5,265,836.94
	4c Apartments 8 1.08 1,878,700.00	
	Total 2427 173,955,900.00	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES 4,916.00	Land Area 1.45 Sq. Miles	Cash Liabilities 4,104,825.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,853,140.25	Net Valuation Taxable-Municipal 175,483,383	Reserves for Receivables 590,548.89
RESERVE FOR UNCOLLECTED TAXES 235,000.00	Net Valuation Taxable-County 236,978,978	Surplus Dec. 31, 1987 570,462.77
EXPENDITURES TOTAL 9,692,594.25	State Equalized Valuation 265,001,953	Total 5,265,836.94
	State Equalization Ratio 66.20	

General Tax Rate Per \$100.	4.60
State Equalized Tax Rate	2.23

SOUTH BELMAR BORO. – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:		PER CENT:	
Gross Debt	314.09	Gross Debt	.80
Net Debt	306.27	Net Debt	.78
Debt Service	22.12	Tax Levy Collected	92.20
Total Tax Levy	1,132.15	Tax Levy Cancelled, Abated	
Municipal Expenditures	626.36	or Adjusted	

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE $\downarrow$ 1.09	
Governing Body & Public Boards		1987 Property Taxes Collected	1,663,493.39	Local District School Taxes	862,242.00
Municipal Clerk	21,479.11	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	5,358.39	Delinquent Tax & Lien Collections	56,650.75	School Taxes in Municipal Budget	
Assessment of Taxes	12,663.16	Business Personalty Replacement Taxes	9,068.32	County Taxes	* 296,521.05
Collection of Taxes	5,000.00	Taxes from Public Utilities	79,182.00	County Library Taxes	11,298.20
Planning, Housing & Development	33,742.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	586,172.00
Human Resources	463.83	State Aid Revenues	24,821.00	Veteran & Senior Citizen Taxes	26,550.00
Elections	108,877.96	Federal Aid Revenues	581.23	Total Taxes for Rate Computation	1,782,783.25
General Administration (other)	23,622.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	198,607.02	Bank Corp. Taxes	443.97
Municipal Courts	10,907.72	Other Miscellaneous Revenues	2,032,403.71	Added and Omitted Taxes	47,972.93
PUBLIC SAFETY		Total	168,000.00	Total Taxes Levied - ABSTRACT	1,804,650.15
Fire Protection	316,874.76	Prior Years Surplus Appropriated	2,200,403.71	Total Taxes Billed	1,804,206.18
Police Protection	7,261.85	REVENUES	140,694.80	1987 TAXES COLLECTED	1,663,493.39
Civil Defense & Disaster Control	20,161.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY	12,296.95	Transfer to Tax Title Liens or Foreclosed	5,719.42
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	134,993.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	55,399.90	Public Enterprises	1,162.53	Balance January 1, 1987	73,522.15
Sewers and Sewage Processing	92,270.00	Recreation—Culture	11,134.42	Collected in 1987	55,450.75
Garbage and Trash Disposal	16,338.70	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	18,071.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	9,492.66
Welfare-Public Assistance	3,678.65			Transfer From Taxes	5,719.42
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	1,200.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Other Welfare Services		School	238,003	228,751	Cancelled, Abated or Adjusted (1987)
RECREATION and CONSERVATION		Self-liquidating	262,650	259,450	Transfers to Foreclosed Property
Beaches and Boardwalks		Other	500,653	488,202	Balance December 31, 1987
Parks, Playgrounds, Shade Trees		Total			14,012.08
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			PROPERTY ACQUIRED BY DEED OR
Other Recreational Services	1,075.00	School		78,852.00	FORECLOSURE
EDUCATION (excluding schools)		Self-Liquidating		243,990.13	Balance January 1, 1987
Libraries		Other		322,842.13	Transfers From Taxes or Liens
Other Educational Services		Total			Sale for Cash (1987)
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			Cancelled, Abated or Adjusted (1987)
Pensions & F. I. C. A.	53,406.79	FOR NET DEBT COMPUTATION	62,411,059		Balance December 31, 1987
Employee Fringe Benefits	20,000.00	REAL PROPERTY VALUATIONS			CURRENT FINANCES DECEMBER 31, 1987
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION		ASSETS
CETA And Other Public Employment Programs		1 Vacant Land 99 2.31	379,000.00		Cash Dec. 31, 1987
MUNICIPAL FUNCTIONS	811,681.36	2 Residential 791 85.84	32,608,700.00		Taxes Receivable
CAPITAL IMPROVEMENTS	10,000.00	3 Farm			Tax Title Liens
DEBT SERVICE		4a Commercial 39 9.78	3,713,200.00		Foreclosed Property
Principal Payments	24,000.00	4b Industrial 2 .48	182,200.00		Emergencies & Other Deferred Charges
Interest Payments	11,258.58	4c Apartments 1 1.59	504,500.00		State and Federal Aid Receivable
DEFERRED CHARGES	10,787.15	Total 932	37,986,600.00		Other Receivables
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,170,061.25	Land Area .20Sq. Miles	38,159,945		Total
RESERVE FOR UNCOLLECTED TAXES	140,694.80	Net Valuation Taxable-Municipal	62,015,336		LIABILITIES, RESERVES, AND SURPLUS
EXPENDITURES	2,168,483.14	Net Valuation Taxable-County	78,609,438		Cash Liabilities
		State Equalized Valuation	48.43		Reserves for Receivables
		State Equalization Ratio			Surplus Dec. 31, 1987
					Total

1819
Population 1980 4,331
Population 1987 4,007
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.15
State Equalized Tax Rate 2.17

SOUTH BOUND BROOK BORO. - SOM. CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 334.98
Net Debt 324.99
Debt Service 41.48
Total Tax Levy 749.04
Municipal Expenditures 399.21

PER CENT:
Gross Debt 1.17
Net Debt 1.14
Tax Levy Collected 98.69
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.18 1,619,276.37
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	8,560.00	1987 Property Taxes Collected	2,947,416.73	School Taxes in Municipal Budget	
Assessment of Taxes	5,610.00	1987 Payments in Lieu of Taxes	59,710.72	County Taxes	.41 568,273.56
Collection of Taxes	28,850.00	Delinquent Tax & Lien Collections	77,440.32	County Library Taxes	
Planning, Housing & Development	7,080.00	Business Personalty Replacement Taxes	233,491.00	Local Municipal Purpose Taxes	.57 782,619.59
Human Resources	20,338.72	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	52,305.00
Elections	700.00	Other Miscellaneous Tax Revenues	116,156.39	Total Taxes for Rate Computation	2.16 3,022,474.52
General Administration (other)	173,129.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues	540.89	Bank Corp. Taxes	14,856.21
Municipal Courts	13,530.67	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	16,361.09
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	3,001,386.82
Fire Protection	51,641.20	Other Miscellaneous Revenues	141,638.33	Total Taxes Billed	2,947,416.73
Police Protection	361,349.41	Total	3,576,394.38	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	450.00	Prior Years Surplus Appropriated	195,000.00	1987 Taxes Cancelled, Abated or Adjusted	45.00
Environmental Inspection & Control	11,460.00	REVENUES TOTAL	3,771,394.38	Transfer to Tax Title Liens or Foreclosed	2,335.92
Other Public Safety		Reserve For Uncollected Taxes	144,650.11	Balance Outstanding Dec. 31, 1987	36,791.11
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	468,651.85	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	36,200.00			Balance January 1, 1987	51,887.41
Sewers and Sewage Processing	98,415.26	Public Enterprises		Collected in 1987	51,829.28
Garbage and Trash Disposal	120,000.00	Recreation—Culture	464,826.85	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	5,000.00	Public Works	3,825.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	104,265.32	Buildings and Grounds		Balance December 31, 1987	58.13
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,497.00	Conservation		Balance January 1, 1987	13,407.03
Welfare-Public Assistance	3,700.00	All Other		Transfer From Taxes	2,335.92
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	7,881.44
Animal, Insect, & Rodent Control	1,500.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	40,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,302,250	Balance December 31, 1987	7,861.51
Beaches and Boardwalks		Other	1,302,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,044.33	Total	1,342,250	FORECLOSURE	
Land Reclamation & Conservation	15,050.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	12,735.00
Other Recreational Services	7,700.00	School	40,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,238,000.00	Sale for Cash (1987)	
Libraries	26,649.35	Other	1,278,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,278,000.00	Balance December 31, 1987	12,735.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	96,784.98	FOR NET DEBT COMPUTATION	114,257,384	ASSETS	
Employee Fringe Benefits	33,348.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	328,858.35
Other Statutory Expenditures	6,300.00	Code Class # of Parcels % VAL'N		Taxes Receivable	36,849.24
CETA And Other Public Employment Programs		1 Vacant Land 48 .54	381,100.00	Tax Title Liens	7,861.51
MUNICIPAL FUNCTIONS TOTAL	1,259,153.24	2 Residential 1094 83.06	58,817,900.00	Foreclosed Property	12,735.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	57,000.00
DEBT SERVICE		4a Commercial 40 7.62	5,393,200.00	State and Federal Aid Receivable	
Principal Payments	80,000.00	4b Industrial 4 1.82	1,287,600.00	Other Receivables	18,904.48
Interest Payments	86,219.51	4c Apartments 8 6.97	4,937,900.00	Total	462,208.58
DEFERRED CHARGES	29,614.89	Total 1194	70,817,700.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,187,549.93	Land Area .70 Sq. Miles		Cash Liabilities	89,108.87
RESERVE FOR UNCOLLECTED TAXES	144,650.11	Net Valuation Taxable-Municipal	71,571,751	Reserves for Receivables	61,105.39
EXPENDITURES TOTAL	3,787,187.68	Net Valuation Taxable-County	116,444,034	Surplus Dec. 31, 1987	311,994.32
		State Equalized Valuation	136,290,319	Total	462,208.58
		State Equalization Ratio	52.25		

1221
Population 1980 17,127
Population 1987 22,838
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 2.26
State Equalized Tax Rate 1.84

SOUTH BRUNSWICK TWP. - MIDD. CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 2,349.03
Net Debt 899.56
Debt Service 123.55
Total Tax Levy 1,355.48
Municipal Expenditures 637.76

PER CENT:
Gross Debt 4.24
Net Debt 1.62
Tax Levy Collected 98.32
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	REVENUES-REALIZED	1987 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE 1.12
Governing Body & Public Boards 5,472.00	1987 Property Taxes Collected 30,593,287.40	Local District School Taxes 17,995,928.41
Municipal Clerk	1987 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 130,263.00	Delinquent Tax & Lien Collections 1,286,008.19	School Taxes in Municipal Budget
Assessment of Taxes 109,554.00	Business Personalty Replacement Taxes 607,979.16	County Taxes .50 8,089,217.48
Collection of Taxes 179,112.00	Taxes from Public Utilities 3,753,928.00	County Library Taxes
Planning, Housing & Development 206,099.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .22 3,540,776.00
Human Resources 400.00	State Aid Revenues 260,806.47	Veteran & Senior Citizen Taxes
Elections 8,665.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.84 29,741,371.89
General Administration (other) 1,608,967.00	State and Local Fiscal Assistance Act Utilized	Special District Taxes 533,048.55
JUDICIARY	Sale of Acquired Property	Bank Corp. Taxes 21,165.30
Municipal Courts 100,776.00	Other Miscellaneous Revenues	Added and Omitted Taxes 776,320.71
PUBLIC SAFETY	Total 3,647,842.47	Total Taxes Levied - ABSTRACT 30,956,456.45
Fire Protection 152,292.00	Prior Years Surplus Appropriated 3,750,000.00	Total Taxes Billed 31,117,248.80
Police Protection 2,380,419.88	REVENUES TOTAL 43,899,851.69	1987 TAXES COLLECTED 30,593,287.40
Civil Defense & Disaster Control 8,210.00	Reserve For Uncollected Taxes 1,390,345.40	1987 Taxes Cancelled, Abated or Adjusted 14,095.96
Environmental Inspection & Control 415,958.00	CAPITAL OUTLAY TOTAL 6,488,933.51	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987 1,521.70
Other Public Safety	Public Enterprises 750,103.30	508,343.74
PUBLIC WORKS	Recreation—Culture 82,933.00	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 949,794.10	Public Works 444,978.51	Balance January 1, 1987 1,483,693.10
Sewers and Sewage Processing 951,140.00	Buildings and Grounds 5,086,000.49	Collected in 1987 1,286,008.19
Public Buildings and Grounds 205,860.00	Library and Education 124,918.21	Cancelled, Abated or Adjusted 1987 27,696.32
Other Public Works 128,000.00	Conservation	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987 1,149.12
HEALTH and WELFARE	All Other	168,839.47
Health Services Except Environmental 154,404.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987	TAX TITLE LIENS OUTSTANDING
Welfare-Public Assistance 99,620.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1987 4,729.41
Hospitals, Clinics, First Aid 36,250.00	School 8,404,000.00	Transfer From Taxes 2,670.82
Animal, Insect, & Rodent Control	Self-liquidating 24,699,000.00	Redeemed in 1987
Other Welfare Services	Other 20,544,113.00	Cancelled, Abated or Adjusted (1987)
RECREATION and CONSERVATION	Total 53,647,113.00	Transfers to Foreclosed Property
Beaches and Boardwalks 79,900.00	ISSUED AND OUTSTANDING	Balance December 31, 1987 7,400.23
Parks, Playgrounds, Shade Trees 90,038.08	School 8,404,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Land Reclamation & Conservation 289,907.00	Self-Liquidating 17,511,000.00	Balance January 1, 1987 212,080.00
Other Recreational Services	Other 18,315,000.00	Transfers From Taxes or Liens
EDUCATION (excluding schools)	Total 44,230,000.00	Sale for Cash (1987)
Libraries 591,953.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,264,724,855	Cancelled, Abated or Adjusted (1987)
Other Educational Services 24,317.00	REAL PROPERTY VALUATIONS	Balance December 31, 1987 212,080.00
STATUTORY EXPENDITURES	Code Class # of Parcels % VAL'N ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1987
Pensions & F. I. C. A. 748,717.00	1 Vacant Land 1110 5.59 72,566,400.00	ASSETS
Employee Fringe Benefits 565,703.00	2 Residential 6556 44.91 582,735,900.00	Cash Dec. 31, 1987 5,706,942.51
Other Statutory Expenditures 500.00	3 Farm 431 2.41 31,360,400.00	Taxes Receivable 677,183.21
CETA And Other Public Employment Programs	4a Commercial 231 6.80 88,249,100.00	Tax Title Liens 7,400.23
MUNICIPAL FUNCTIONS TOTAL 10,222,291.06	4b Industrial 140 37.69 489,092,100.00	Foreclosed Property 212,080.00
CAPITAL IMPROVEMENTS *MEMO* 150,000.00	4c Apartments 16 2.58 33,497,700.00	Emergencies & Other Deferred Charges 378,000.00
DEBT SERVICE	Total 8484 1,297,501,600.00	State and Federal Aid Receivable 4,803.33
Principal Payments 1,120,000.00	Land Area 41.00Sq. Miles	Other Receivables 442,765.22
Interest Payments 1,701,644.37	Net Valuation Taxable-Municipal 1,312,075,929	Total 7,429,174.50
DEFERRED CHARGES 130,900.00	Net Valuation Taxable-County 1,722,429,102	LIABILITIES, RESERVES, AND SURPLUS
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 26,618,194.44	State Equalized Valuation 1,609,732,431	Cash Liabilities 1,768,787.45
RESERVE FOR UNCOLLECTED TAXES 1,390,345.40	State Equalization Ratio 81.34	Reserves for Receivables 1,319,117.49
EXPENDITURES TOTAL 41,183,375.27		Surplus Dec. 31, 1987 4,341,269.56

0259

Population 1980 2,229
 Population 1987 2,213
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100.

3.48

State Equalized Tax Rate

1.39

SOUTH HACKENSACK TWP. - BERGEN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 998.23
 Net Debt 993.60
 Debt Service 88.05
 Total Tax Levy 1,830.55
 Municipal Expenditures 1,291.61

PER CENT:

Gross Debt .92
 Net Debt .91
 Tax Levy Collected 97.40
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,948,700.36	Local District School Taxes	53 1,520,105.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	32,980.30	Delinquent Tax & Lien Collections	29,819.08	School Taxes in Municipal Budget	
Assessment of Taxes	102,083.00	Business Personalty Replacement Taxes	297,378.00	County Taxes	.28 795,536.76
Collection of Taxes	11,294.24	Taxes from Public Utilities	341,649.00	County Library Taxes	
Planning, Housing & Development	7,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59 1,699,423.38
Human Resources	8,267.00	State Aid Revenues	24,817.18	Veteran & Senior Citizen Taxes	37,500.00
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.40 4,052,565.14
General Administration (other)	242,384.56	State and Local Fiscal Assistance Act Utilized	980.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,662.92
Municipal Courts	34,476.86	Other Miscellaneous Revenues	375,174.65	Added and Omitted Taxes	30,282.40
PUBLIC SAFETY		Total	5,018,518.27	Total Taxes Levied - ABSTRACT	4,051,010.46
Fire Protection	95,860.09	Prior Years Surplus Appropriated	16,000.00	Total Taxes Billed	4,054,216.42
Police Protection	807,393.08	REVENUES TOTAL	5,034,518.27	1987 TAXES COLLECTED	3,948,700.36
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	116,831.50	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,650.00	CAPITAL OUTLAY TOTAL	171,216.68	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	105,516.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	239,180.15	Public Enterprises		Balance January 1, 1987	80,754.20
Sewers and Sewage Processing	368,861.12	Recreation—Culture		Collected in 1987	29,819.08
Garbage and Trash Disposal	70,000.00	Public Works	148,167.28	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	16,195.37	Buildings and Grounds	23,049.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,200.00	Library and Education		Balance December 31, 1987	50,935.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,658.00	All Other		Balance January 1, 1987	1,898.07
Welfare-Public Assistance	6,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	794.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	4,500.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,209,087	Balance December 31, 1987	2,692.67
Beaches and Boardwalks		Total	2,209,087	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1987	2,875.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	27,410.71			Sale for Cash (1987)	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Libraries		School		Balance December 31, 1987	2,875.00
Other Educational Services		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Other	1,495,550.00	ASSETS	
Pensions & F. I. C. A.	236,802.54	Total	1,495,550.00	Cash Dec. 31, 1987	242,110.30
Employee Fringe Benefits	133,778.97	EQUALIZED VALUATION BASIS		Taxes Receivable	156,451.18
Other Statutory Expenditures	1,500.00	FOR NET DEBT COMPUTATION	240,949,380	Tax Title Liens	2,692.67
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Foreclosed Property	2,875.00
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	121,000.38
CAPITAL IMPROVEMENTS		1 Vacant Land 74 3.51	4,042,900.00	State and Federal Aid Receivable	64.07
DEBT SERVICE		2 Residential 501 24.26	27,965,952.00	Other Receivables	43,344.21
Principal Payments	75,750.00	3 Farm		Total	568,537.81
Interest Payments	119,104.08	4a Commercial 46 10.62	12,239,430.00	LIABILITIES, RESERVES, AND SURPLUS	
		4b Industrial 138 61.61	71,019,500.00	Cash Liabilities	239,795.37
		4c Apartments		Reserves for Receivables	205,363.06
		Total 759	115,267,782.00	Surplus Dec. 31, 1987	123,379.38
DEFERRED CHARGES		Land Area .50Sq. Miles		Total	568,537.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	56,611.58	Net Valuation Taxable-Municipal	115,630,288		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,315,641.76	Net Valuation Taxable-County	262,696,382		
RESERVE FOR UNCOLLECTED TAXES	116,831.50	State Equalized Valuation	288,459,937		
EXPENDITURES TOTAL	5,173,964.91	State Equalization Ratio	40.01		

0816
Population 1980 1,486
Population 1987 1,782
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.62
State Equalized Tax Rate 2.54

SOUTH HARRISON TWP. - GLOUCESTER CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 92.56
Net Debt
Debt Service 5.67
Total Tax Levy 654.14
Municipal Expenditures 291.43
PER CENT:
Gross Debt .41
Net Debt
Tax Levy Collected 88.39
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,032,897.15	Local District School Taxes .89	403,763.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .65	296,517.44
Financial Administration	11,175.00	Delinquent Tax & Lien Collections	157,606.32	School Taxes in Municipal Budget	
Assessment of Taxes	4,500.00	Business Personalty Replacement Taxes	20,756.92	County Taxes .68	310,183.81
Collection of Taxes	5,490.00	Taxes from Public Utilities	68,800.00	County Library Taxes .02	8,964.74
Planning, Housing & Development	3,615.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .29	131,752.69
Human Resources		State Aid Revenues	8,730.13	Veteran & Senior Citizen Taxes	13,800.00
Elections	900.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.53	1,164,981.68
General Administration (other)	99,410.00	State and Local Fiscal Assistance Act Utilized	437.05	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,352.00	Other Miscellaneous Revenues	237,023.09	Added and Omitted Taxes	14,498.69
PUBLIC SAFETY		Total	1,526,250.66	Total Taxes Levied - ABSTRACT	1,165,680.37
Fire Protection	9,213.93	Prior Years Surplus Appropriated	40,000.00	Total Taxes Billed	1,168,608.38
Police Protection	68,382.00	REVENUES TOTAL	1,566,250.66	1987 TAXES COLLECTED	1,032,897.15
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	161,245.37	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,000.00			Transfer to Tax Title Liens or Foreclosed	4,970.14
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	130,741.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,800.00	Public Enterprises		Balance January 1, 1987	160,218.03
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	143,099.24
Garbage and Trash Disposal	32,000.00	Public Works		Cancelled, Abated or Adjusted 1987	374.40
Public Buildings and Grounds	4,405.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,737.88
Other Public Works		Library and Education		Balance December 31, 1987	14,006.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1987	16,115.60
Welfare-Public Assistance	2,000.00			Transfer From Taxes	8,056.51
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	14,507.08
Animal, Insect, & Rodent Control	550.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 164,937		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	9,665.03
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00	Total 164,937		FORECLOSURE	
Land Reclamation & Conservation	9,543.00			Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 117,054.50		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total 117,054.50		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	11,030.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	1,100.00	FOR NET DEBT COMPUTATION	40,428,179	Cash Dec. 31, 1987	570,501.24
Other Statutory Expenditures	5,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	144,747.60
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	9,665.03
MUNICIPAL FUNCTIONS TOTAL	343,665.93	1 Vacant Land 100 6.03	2,604,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 344 62.33	26,920,800.00	Emergencies & Other Deferred Charges	10,469.28
DEBT SERVICE		3 Farm 362 29.39	12,692,300.00	State and Federal Aid Receivable	
Principal Payments	9,595.20	4a Commercial 10 1.90	822,700.30	Other Receivables	357.40
Interest Payments	503.75	4b Industrial		Total	735,740.55
		4c Apartments 1 .34	148,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,311.82	Total 817	43,188,600.00	Cash Liabilities	121,958.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,019,428.99	Land Area 15.63Sq. Miles		Reserves for Receivables	154,770.03
RESERVE FOR UNCOLLECTED TAXES	161,245.37	Net Valuation Taxable-Municipal	44,009,988	Surplus Dec. 31, 1987	459,012.09
EXPENDITURES TOTAL	1,538,751.06	Net Valuation Taxable-County	42,046,124	Total	735,740.55
		State Equalized Valuation	45,433,102		
		State Equalization Ratio	96.81		

0719
Population 1980 15,864
Population 1987 16,262
S & P Rating
Moody Rating AA

General Tax Rate Per \$100.

9.59

State Equalized Tax Rate

2.85

SOUTH ORANGE VILLAGE TWP. - ESSEX CO.

Form of Government:

Special Charter (P.L. 1977 c. 183)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 784.65
Net Debt 406.10
Debt Service 58.40
Total Tax Levy 1,506.09
Municipal Expenditures 708.40

PER CENT:

Gross Debt 1.88
Net Debt .97
Tax Levy Collected 97.49
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	23,839,639.13	Local District School Taxes	1.21 10,231,448.25
Municipal Clerk		1987 Payments in Lieu of Taxes	538,810.80	Regional & Consolidated School Tax	
Financial Administration	220,695.00	Delinquent Tax & Lien Collections	164,009.44	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	1,110,315.00	County Taxes	.76 6,481,792.46
Collection of Taxes	22,130.00	Taxes from Public Utilities	177,490.03	County Library Taxes	
Planning, Housing & Development	9,786.00	Other Miscellaneous Tax Revenues	1,559,333.58	Local Municipal Purpose Taxes	.88 7,445,904.34
Human Resources		State Aid Revenues	1,000,000.00	Veteran & Senior Citizen Taxes	66,350.00
Elections		Federal Aid Revenues	28,389,597.98	Total Taxes for Rate Computation	2.85 24,225,495.05
General Administration (other)	1,390,286.00	State and Local Fiscal Assistance Act Utilized	1,208,463.22	Special District Taxes	
JUDICIARY		Sale of Acquired Property	716,073.48	Bank Corp. Taxes	52,186.78
Municipal Courts	118,509.00	Other Miscellaneous Revenues	50,842.33	Added and Omitted Taxes	280,677.18
PUBLIC SAFETY		Total	385,433.94	Total Taxes Levied - ABSTRACT	24,492,009.01
Fire Protection	1,221,378.00	Prior Years Surplus Appropriated	150,231.44	Total Taxes Billed	24,453,643.55
Police Protection	2,083,504.91	REVENUES	28,389,597.98	1987 TAXES COLLECTED	23,839,639.13
Civil Defense & Disaster Control	5,450.00	Reserve For Uncollected Taxes	1,208,463.22	1987 Taxes Cancelled, Abated or Adjusted	20,119.82
Environmental Inspection & Control	87,870.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	527.45
Other Public Safety		Public Enterprises	50,842.33	Balance Outstanding Dec. 31, 1987	593,357.15
PUBLIC WORKS		Recreation—Culture	385,433.94	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	865,043.00	Public Works	150,231.44	Balance January 1, 1987	538,709.68
Sewers and Sewage Processing	464,333.00	Buildings and Grounds	66,642.47	Collected in 1987	535,759.17
Garbage and Trash Disposal	202,014.01	Library and Education	62,923.30	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	75,250.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	2,950.51
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	129,336.00	ISSUED AND UNISSUED		Balance January 1, 1987	7,132.70
Welfare-Public Assistance	9,200.00	School	5,650,993	Transfer From Taxes	527.45
Hospitals, Clinics, First Aid		Self-liquidating	1,025,700	Redeemed in 1987	3,051.63
Animal, Insect, & Rodent Control	27,111.00	Other	6,083,279	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	12,759,972	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	4,608.52
Beaches and Boardwalks		School	5,650,993.16	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	566,401.00	Self-Liquidating	580,000.00	FORECLOSURE	
Land Reclamation & Conservation		Other	5,843,000.00	Balance January 1, 1987	93,400.00
Other Recreational Services	34,131.00	Total	12,073,993.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	416,125.00	FOR NET DEBT COMPUTATION	678,924,716	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	93,400.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,029,846.15	1 Vacant Land 199 1.37	3,388,800.00	ASSETS	
Employee Fringe Benefits	300,000.00	2 Residential 3980 83.51	206,598,800.00	Cash Dec. 31, 1987	3,487,340.15
Other Statutory Expenditures		3 Farm		Taxes Receivable	596,307.66
CETA And Other Public Employment Programs		4a Commercial 199 10.64	26,320,300.00	Tax Title Liens	4,608.52
MUNICIPAL FUNCTIONS		4b Industrial 17 .50	1,226,600.00	Foreclosed Property	93,400.00
CAPITAL IMPROVEMENTS	9,278,399.07	4c Apartments 28 3.98	9,852,900.00	Emergencies & Other Deferred Charges	208,000.00
DEBT SERVICE		Total 4423	247,387,400.00	State and Federal Aid Receivable	908.71
Principal Payments	575,423.35	Land Area 2.70 Sq. Miles		Other Receivables	68,927.61
Interest Payments	374,204.00	Net Valuation Taxable-Municipal	252,064,300	Total	4,459,492.65
DEFERRED CHARGES	83,470.52	Net Valuation Taxable-County	673,220,495	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,713,240.71	State Equalized Valuation	837,703,649	Cash Liabilities	1,587,095.64
RESERVE FOR UNCOLLECTED TAXES	1,208,463.22	State Equalization Ratio	29.70	Reserves for Receivables	737,532.88
EXPENDITURES	28,233,200.87			Surplus Dec. 31, 1987	2,134,864.13
TOTAL				Total	4,459,492.65

1227

Population 1980 **20,521**
 Population 1987 **20,549**
 S & P Rating **AA-**
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.02

State Equalized Tax Rate

1.89

SOUTH PLAINFIELD BORO. - MIDDLESEX CO.**Form of Government:****Borough Council****Number of Members on Governing Body - 6****PER CAPITA:**

Gross Debt **829.43**
 Net Debt **689.94**
 Debt Service **93.67**
 Total Tax Levy **1,331.66**
 Municipal Expenditures **540.27**

PER CENT:

Gross Debt **1.49**
 Net Debt **1.24**
 Tax Levy Collected **96.33**
 Tax Levy Cancelled, Abated or Adjusted **.65**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → 1.16	
Governing Body & Public Boards		1987 Property Taxes Collected	26,355,281.48	Local District School Taxes	16,464,244.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	79,556.00	Delinquent Tax & Lien Collections	601,820.35	School Taxes in Municipal Budget	
Assessment of Taxes	128,564.00	Business Personalty Replacement Taxes	583,461.08	County Taxes	6,219,581.60
Collection of Taxes	88,010.00	Taxes from Public Utilities	1,832,276.00	County Library Taxes	
Planning, Housing & Development	30,375.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,165,236.21
Human Resources	90,144.20	State Aid Revenues	306,066.34	Veteran & Senior Citizen Taxes	235,750.00
Elections		Federal Aid Revenues	660.71	Total Taxes for Rate Computation	1.89
General Administration (other)	1,038,845.18	State and Local Fiscal Assistance Act Utilized	2,511.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,066.27
Municipal Courts	100,819.00	Other Miscellaneous Revenues	2,326,235.92	Added and Omitted Taxes	486,251.33
PUBLIC SAFETY		Total	32,008,312.88	Total Taxes Levied - ABSTRACT	27,364,379.91
Fire Protection	544,193.00	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	27,358,588.07
Police Protection	2,365,327.85	REVENUES TOTAL	33,708,312.88	1987 TAXES COLLECTED	26,355,281.48
Civil Defense & Disaster Control	6,550.00	Reserve For Uncollected Taxes	733,768.00	1987 Taxes Cancelled, Abated or Adjusted	177,567.58
Environmental Inspection & Control	174,030.00	CAPITAL OUTLAY TOTAL	510,143.62	Transfer to Tax Title Liens or Foreclosed	30,940.34
Other Public Safety		Public Enterprises	1,216.33	Balance Outstanding Dec. 31, 1987	854,798.67
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,056,825.00	Public Works	420,586.80	Balance January 1, 1987	517,816.37
Sewers and Sewage Processing	345,394.44	Buildings and Grounds	88,340.49	Collected in 1987	516,650.87
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1987	1,165.50
Public Buildings and Grounds	394,087.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	55,000.00	All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	156,453.00	ISSUED AND UNISSUED		Balance January 1, 1987	302,509.24
Welfare-Public Assistance	60,773.00	School	2,798,000.00	Balance January 1, 1987	30,940.34
Hospitals, Clinics, First Aid		Self-liquidating	3,365,000.00	Transfer From Taxes	85,169.48
Animal, Insect, & Rodent Control	3,222.00	Other	10,812,542.00	Redeemed in 1987	
Other Welfare Services		Total	17,044,000.00	Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Beaches and Boardwalks		School	2,798,000.00	Balance December 31, 1987	248,280.10
Parks, Playgrounds, Shade Trees	12,000.00	Self-Liquidating	3,365,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	67,912.74	Other	10,548,000.00	Balance January 1, 1987	5,641,480.00
Other Recreational Services	198,110.00	Total	16,711,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries	307,405.00	FOR NET DEBT COMPUTATION	1,142,718,908	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	7,725.00	REAL PROPERTY VALUATIONS		Balance December 31, 1987	5,641,480.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	584,021.41	1 Vacant Land 787 3.13	41,236,300.00	ASSETS	
Employee Fringe Benefits	472,500.00	2 Residential 6246 51.71	681,891,800.00	Cash Dec. 31, 1987	3,650,283.72
Other Statutory Expenditures		3 Farm 18 .01	182,600.00	Taxes Receivable	854,798.67
CETA And Other Public Employment Programs		4a Commercial 212 10.45	137,844,000.00	Tax Title Liens	248,280.10
MUNICIPAL FUNCTIONS		4b Industrial 276 34.69	457,455,700.00	Foreclosed Property	5,641,480.00
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments		Emergencies & Other Deferred Charges	184,171.18
DEBT SERVICE		Total 7539	1,318,610,400.00	State and Federal Aid Receivable	9,777.53
Principal Payments	1,090,000.00	Land Area 8.20Sq. Miles		Other Receivables	56,498.92
Interest Payments	834,747.47	Net Valuation Taxable-Municipal	1,329,809,200	Total	10,645,290.12
DEFERRED CHARGES	75,615.60	Net Valuation Taxable-County	1,321,030,329	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,683,826.10	State Equalized Valuation	1,421,929,944	Cash Liabilities	2,863,294.61
RESERVE FOR UNCOLLECTED TAXES	733,768.00	State Equalization Ratio	93.47	Reserves for Receivables	6,781,961.84
EXPENDITURES	TOTAL			Surplus Dec. 31, 1987	1,000,033.67
	33,785,799.99			Total	10,645,290.12

1223.
Population 1980 14,361
Population 1987 13,243
S & P Rating
Moody Rating A

General Tax Rate Per \$100.
3.25
State Equalized Tax Rate
2.41

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

PER CAPITA:
Gross Debt 585.71
Net Debt 329.05
Debt Service 36.07
Total Tax Levy 883.49
Municipal Expenditures 393.71
PER CENT:
Gross Debt 1.93
Net Debt 1.09
Tax Levy Collected 97.32
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.36	
Governing Body & Public Boards	11,400.00	1987 Property Taxes Collected		Local District School Taxes	6,590,959.76
Municipal Clerk	62,780.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	60,155.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	38,715.00	Business Personalty Replacement Taxes		County Taxes	1,998,458.61
Collection of Taxes	31,770.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	42,930.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,050,710.67
Human Resources	36,859.50	State Aid Revenues		Veteran & Senior Citizen Taxes	225,700.00
Elections	7,575.00	Federal Aid Revenues		Total Taxes for Rate Computation	11,865,829.04
General Administration (other)	482,375.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,622.13
Municipal Courts	45,100.00	Other Miscellaneous Revenues		Added and Omitted Taxes	41,271.74
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	11,700,022.91
Fire Protection	101,943.79	Prior Years Surplus Appropriated		Total Taxes Billed	11,696,869.27
Police Protection	1,109,227.16	REVENUES TOTAL		1987 TAXES COLLECTED	11,383,687.69
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	23,253.75
Environmental Inspection & Control	57,199.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	7,978.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	281,949.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	334,814.00	Public Enterprises		Balance January 1, 1987	358,801.88
Sewers and Sewage Processing	423,095.22	Recreation—Culture		Collected in 1987	320,825.35
Garbage and Trash Disposal	678,790.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	46,730.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,530.00	Library and Education		Balance December 31, 1987	37,976.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,054.00	All Other		Balance January 1, 1987	21,165.60
Welfare-Public Assistance	28,658.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	7,978.75
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	290.56
Animal, Insect, & Rodent Control	1,500.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	28,853.79
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	64,000.00			FORECLOSURE	
Land Reclamation & Conservation	5,737.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	96,720.00
Other Recreational Services	40,225.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	140,000.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,000.00	Total		Balance December 31, 1987	96,720.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	349,861.59	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,421,036.18
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	319,925.61
CETA And Other Public Employment Programs		1 Vacant Land 338 1.71		Tax Title Liens	28,853.79
MUNICIPAL FUNCTIONS TOTAL	4,291,524.26	2 Residential 3919 84.52		Foreclosed Property	96,720.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 1		Emergencies & Other Deferred Charges	65,655.63
DEBT SERVICE		4a Commercial 246 8.17		State and Federal Aid Receivable	
Principal Payments	221,100.00	4b Industrial 39 1.95		Other Receivables	42,821.10
Interest Payments	256,545.01	4c Apartments 9 3.65		Total	1,975,012.31
DEFERRED CHARGES	48,112.54	Total 4552		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,589,418.37	Land Area 2.80Sq. Miles		Cash Liabilities	598,722.98
RESERVE FOR UNCOLLECTED TAXES	396,620.42	Net Valuation Taxable-Municipal		Reserves for Receivables	473,838.19
EXPENDITURES TOTAL	13,803,320.60	Net Valuation Taxable-County		Surplus Dec. 31, 1987	902,451.14
		State Equalized Valuation		Total	1,975,012.31
		State Equalization Ratio			

1529
Population 1980 3,954
Population 1987 3,876
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.25
State Equalized Tax Rate 2.28

SOUTH TOMS RIVER BORO. - OCEAN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 145.03
Net Debt 41.84
Debt Service 11.09
Total Tax Levy 425.96
Municipal Expenditures 262.70

PER CENT:
Gross Debt .91
Net Debt .26
Tax Levy Collected 93.11
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	10,152.00	1987 Property Taxes Collected 1,537,301.10		Local District School Taxes	
Municipal Clerk	34,550.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.23	891,478.33
Financial Administration	27,000.00	Delinquent Tax & Lien Collections 102,195.34		School Taxes in Municipal Budget	
Assessment of Taxes	58,200.00	Business Personalty Replacement Taxes 19,093.40		County Taxes .42 *	301,069.61
Collection of Taxes	17,800.00	Taxes from Public Utilities 176,412.00		County Library Taxes .03	18,159.24
Planning, Housing & Development	10,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .60	436,465.08
Human Resources	17,687.00	State Aid Revenues 74,517.79		Veteran & Senior Citizen Taxes	37,700.00
Elections		Federal Aid Revenues 272.21		Total Taxes for Rate Computation 2.28	1,684,872.26
General Administration (other)	137,800.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	93.88
Municipal Courts	23,354.00	Other Miscellaneous Revenues 119,699.40		Added and Omitted Taxes	3,749.42
PUBLIC SAFETY		Total 2,029,491.24		Total Taxes Levied - ABSTRACT	1,651,015.56
Fire Protection	25,957.32	Prior Years Surplus Appropriated 161,484.44		Total Taxes Billed	1,651,076.98
Police Protection	203,363.17	REVENUES TOTAL 2,190,975.68		1987 TAXES COLLECTED	1,537,301.10
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes 129,000.00		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,551.00	CAPITAL OUTLAY TOTAL 18,847.98		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	113,775.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,325.00	Public Enterprises		Balance January 1, 1987	102,033.21
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	97,970.48
Garbage and Trash Disposal	116,000.00	Public Works 16,677.98		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	9,000.00	Buildings and Grounds 2,170.00		Transfers to Tax Title Liens or Foreclosed	4,062.73
Other Public Works	10,500.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,150.00	All Other		Balance January 1, 1987	40,966.74
Welfare-Public Assistance	3,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,348.63
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	4,224.86
Animal, Insect, & Rodent Control		School 399,938		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 162,180 162,180		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 562,118 162,180		Balance December 31, 1987	41,090.51
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School 399,938.89		Balance January 1, 1987	559,600.00
Land Reclamation & Conservation		Self-Liquidating 91,180.00		Transfers From Taxes or Liens	
Other Recreational Services	150.00	Other 491,118.89		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total 61,975,107		Cancelled, Abated or Adjusted (1987)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1987	559,600.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	38,912.37	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	285,019.01
Employee Fringe Benefits		1 Vacant Land 90 2.55 794,800.00		Taxes Receivable	113,775.88
Other Statutory Expenditures	5,940.00	2 Residential 1056 79.29 24,678,250.00		Tax Title Liens	41,090.51
CETA And Other Public Employment Programs		3 Farm 46 16.86 5,248,500.00		Foreclosed Property	559,600.00
MUNICIPAL FUNCTIONS		4a Commercial 2 1.18 365,800.00		Emergencies & Other Deferred Charges	64,980.78
CAPITAL IMPROVEMENTS *MEMO*	33,300.00	4c Apartments 1 .12 38,100.00		State and Federal Aid Receivable	9,673.00
DEBT SERVICE		Total 1195 31,125,450.00		Other Receivables	1,308.55
Principal Payments	36,960.00	Land Area 1.20 Sq. Miles		Total	1,075,447.73
Interest Payments	6,022.58	Net Valuation Taxable-Municipal 31,401,593		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County 64,956,584		Cash Liabilities	179,475.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,210,707.18	State Equalized Valuation 72,026,835		Reserves for Receivables	715,774.94
RESERVE FOR UNCOLLECTED TAXES	129,000.00	State Equalization Ratio 43.38		Surplus Dec. 31, 1987	180,197.23
EXPENDITURES				Total	1,075,447.73
TOTAL	2,228,929.10				

0333

Population 1980 **8,808**
 Population 1987 **9,217**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.71

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **74.98**
 Net Debt **9.76**
 Debt Service **.22**
 Total Tax Levy **601.35**
 Municipal Expenditures **222.68**

PER CENT:

Gross Debt **.24**
 Net Debt **.03**
 Tax Levy Collected **95.86**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,297,353.00	Local District School Taxes	.69
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35
Financial Administration	21,842.00	Delinquent Tax & Lien Collections	215,668.00	School Taxes in Municipal Budget	
Assessment of Taxes	46,250.00	Business Personalty Replacement Taxes	40,674.00	County Taxes	.51
Collection of Taxes	39,100.00	Taxes from Public Utilities	782,204.00	County Library Taxes	.03
Planning, Housing & Development	37,701.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	45,418.00	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.58
General Administration (other)	272,000.00	State and Local Fiscal Assistance Act Utilized	41,689.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,664.00
Municipal Courts	50,000.00	Other Miscellaneous Revenues	708,910.00	Added and Omitted Taxes	114,535.00
PUBLIC SAFETY		Total	7,131,916.00	Total Taxes Levied - ABSTRACT	5,542,654.28
Fire Protection	71,900.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	5,525,947.00
Police Protection	38,700.00	REVENUES TOTAL	8,131,916.00	1987 TAXES COLLECTED	5,297,353.00
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	345,800.00	1987 Taxes Cancelled, Abated or Adjusted	2,141.00
Environmental Inspection & Control	43,105.00			Transfer to Tax Title Liens or Foreclosed	10,096.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	216,357.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	506,666.00	Public Enterprises		Balance January 1, 1987	223,296.00
Sewers and Sewage Processing	10,000.00	Recreation—Culture		Collected in 1987	214,609.00
Garbage and Trash Disposal	205,058.00	Public Works		Cancelled, Abated or Adjusted 1987	1,493.00
Public Buildings and Grounds	40,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3.00
Other Public Works		Library and Education		Balance December 31, 1987	7,191.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,000.00	All Other		Balance January 1, 1987	65,542.00
Welfare-Public Assistance	6,800.00			Transfer From Taxes	10,114.00
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	1,059.00
Animal, Insect, & Rodent Control	15,700.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	601,083	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	90,000	Balance December 31, 1987	74,597.00
Beaches and Boardwalks		Other	90,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,555.00	Total	691,083	Balance January 1, 1987	22,900.00
Land Reclamation & Conservation	1,200.00			Transfers From Taxes or Liens	
Other Recreational Services	22,200.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	601,083.12	Cancelled, Abated or Adjusted (1987)	
Libraries	22,500.00	Self-Liquidating		Balance December 31, 1987	22,900.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	601,083.12	ASSETS	
Pensions & F. I. C. A.	87,000.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	1,970,391.00
Employee Fringe Benefits	85,400.00	FOR NET DEBT COMPUTATION	287,727,341	Taxes Receivable	223,548.00
Other Statutory Expenditures	4,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	74,597.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSSED VALUATION	Foreclosed Property	22,900.00
MUNICIPAL FUNCTIONS TOTAL	1,656,877.00	1 Vacant Land 706 3.22	10,046,600.00	Emergencies & Other Deferred Charges	512.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 3545 84.75	264,509,400.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 463 5.17	16,115,750.00	Other Receivables	67,438.00
Principal Payments		4a Commercial 119 4.83	15,081,750.00	Total	2,359,386.00
Interest Payments	2,000.00	4b Industrial 22 2.04	6,357,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	47,805.00	4c Apartments		Cash Liabilities	932,661.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,409,455.28	Total	4855	Reserves for Receivables	385,947.00
RESERVE FOR UNCOLLECTED TAXES	345,800.00	Land Area 43.31 Sq. Miles		Surplus Dec. 31, 1987	1,040,778.00
EXPENDITURES TOTAL	7,461,937.28	Net Valuation Taxable-Municipal	317,042,280	Total	2,359,386.00
		Net Valuation Taxable-County	293,715,382		
		State Equalized Valuation	341,802,316		
		State Equalization Ratio	92.65		

1918
Population 1980 13,333
Population 1987 14,477
S & P Rating A+
Moody Rating A

General Tax Rate Per \$100. 2.12
State Equalized Tax Rate 1.85

SPARTA TOWNSHIP - SUSSEX COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 482.57
Net Debt 254.83
Debt Service 53.56
Total Tax Levy 1,281.32
Municipal Expenditures 490.89
PER CENT:
Gross Debt .92
Net Debt .49
Tax Levy Collected 95.35
Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	9,938,590.00
Governing Body & Public Boards	15,847.92	1987 Property Taxes Collected	17,663,517.44	Local District School Taxes	
Municipal Clerk	60,690.00	1987 Payments in Lieu of Taxes	63,101.46	Regional & Consolidated School Tax	
Financial Administration	3,000.00	Delinquent Tax & Lien Collections	532,988.39	School Taxes in Municipal Budget	
Assessment of Taxes	76,955.00	Business Personalty Replacement Taxes	122,245.44	County Taxes	.45 4,421,268.33
Collection of Taxes	120,940.00	Taxes from Public Utilities	753,390.00	County Library Taxes	
Planning, Housing & Development	96,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 3,668,601.43
Human Resources	46,408.67	State Aid Revenues	135,733.12	Veteran & Senior Citizen Taxes	69,100.00
Elections	15,025.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.85 18,097,559.76
General Administration (other)	488,653.75	State and Local Fiscal Assistance Act Utilized	2,848.45	Special District Taxes	32,500.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	40,806.54
*Municipal Courts	81,409.51	Other Miscellaneous Revenues	761,764.27	Added and Omitted Taxes	447,872.26
PUBLIC SAFETY		Total	20,035,588.57	Total Taxes Levied - ABSTRACT	18,549,638.56
Fire Protection	116,988.40	Prior Years Surplus Appropriated	1,255,000.00	Total Taxes Billed	18,525,540.12
Police Protection	1,377,957.57	REVENUES TOTAL	21,290,588.57	1987 TAXES COLLECTED	17,663,517.44
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,170,196.16	1987 Taxes Cancelled, Abated or Adjusted	45,036.19
Environmental Inspection & Control	131,085.00	CAPITAL OUTLAY TOTAL	2,067,955.96	Transfer to Tax Title Liens or Foreclosed	11,981.80
Other Public Safety				Balance Outstanding Dec. 31, 1987	805,004.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	862,392.63	Public Enterprises	1,283,759.87	Balance January 1, 1987	540,858.54
Sewers and Sewage Processing		Recreation—Culture	270,954.03	Collected in 1987	513,667.28
Garbage and Trash Disposal	125,014.00	Public Works	250,209.82	Cancelled, Abated or Adjusted 1987	7,607.82
Public Buildings and Grounds	63,475.00	Buildings and Grounds	263,032.24	Transfers to Tax Title Liens or Foreclosed	1,942.21
Other Public Works		Library and Education		Balance December 31, 1987	17,641.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	151,940.64	All Other		Balance January 1, 1987	63,492.94
Welfare-Public Assistance	31,475.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,322.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	19,321.11
Animal, Insect, & Rodent Control	4,500.00	School	1,397,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	1,900,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,689,171	Balance December 31, 1987	58,494.47
Beaches and Boardwalks		Total	6,986,171	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,300.00			FORECLOSURE	
Land Reclamation & Conservation	4,075.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	324,585.00
Other Recreational Services	159,122.89	School	1,397,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	74,200.00
Libraries	273,538.00	Other	3,022,171.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	4,419,171.00	Balance December 31, 1987	250,385.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	425,479.31	FOR NET DEBT COMPUTATION	756,643,516	ASSETS	
Employee Fringe Benefits	280,067.50	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,309,549.81
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	822,645.92
CETA And Other Public Employment Programs		1 Vacant Land 1503 6.82	57,886,000.00	Tax Title Liens	58,494.47
MUNICIPAL FUNCTIONS TOTAL	5,015,440.79	2 Residential 4965 83.62	709,405,000.00	Foreclosed Property	250,385.00
CAPITAL IMPROVEMENTS *MEMO*	50,250.00	3 Farm 260 1.47	12,481,100.00	Emergencies & Other Deferred Charges	177,228.34
DEBT SERVICE		4a Commercial 174 6.19	52,507,600.00	State and Federal Aid Receivable	
Principal Payments	574,297.89	4b Industrial 26 1.77	14,993,500.00	Other Receivables	24,119.96
Interest Payments	201,142.03	4c Apartments 2 .13	1,143,200.00	Total	3,642,423.50
		Total 6930	848,416,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	145,591.50	Land Area 38.50 Sq. Miles		Cash Liabilities	826,565.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,392,358.33	Net Valuation Taxable-Municipal	851,175,144	Reserves for Receivables	1,131,525.39
RESERVE FOR UNCOLLECTED TAXES	1,170,196.16	Net Valuation Taxable-County	753,157,171	Surplus Dec. 31, 1987	1,684,332.43
EXPENDITURES TOTAL	21,499,026.70	State Equalized Valuation	976,606,770	Total	3,642,423.50
		State Equalization Ratio	87.12		

1224
Population 1980 7,840
Population 1987 8,495
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.19
State Equalized Tax Rate 2.22

SPOTSWOOD BOROUGH – MIDDLESEX CO.
Form of Government:
Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 695.18
Net Debt 186.88
Debt Service 24.41
Total Tax Levy 690.40
Municipal Expenditures 343.19
PER CENT:
Gross Debt 2.71
Net Debt .73
Tax Levy Collected 97.27
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,211.00	1987 Property Taxes Collected	5,702,894.98	Local District School Taxes	1.26 3,306,942.00
Municipal Clerk	43,685.00	1987 Payments in Lieu of Taxes	23,078.24	Regional & Consolidated School Tax	
Financial Administration	113,479.00	Delinquent Tax & Lien Collections	143,711.71	School Taxes in Municipal Budget	
Assessment of Taxes	9,791.00	Business Personalty Replacement Taxes	236,686.84	County Taxes	.47 1,235,295.02
Collection of Taxes		Taxes from Public Utilities	432,986.00	County Library Taxes	
Planning, Housing & Development	27,010.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 1,278,296.73
Human Resources	58,351.10	State Aid Revenues	147,844.29	Veteran & Senior Citizen Taxes	
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.22 5,884,583.75
General Administration (other)	219,294.00	State and Local Fiscal Assistance Act Utilized	728.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	10,903.93
Municipal Courts	41,360.32	Other Miscellaneous Revenues		Added and Omitted Taxes	33,538.91
PUBLIC SAFETY		Total	7,195,640.97	Total Taxes Levied - ABSTRACT	5,864,976.59
Fire Protection	47,358.00	Prior Years Surplus Appropriated	232,000.00	Total Taxes Billed	5,863,090.28
Police Protection	875,929.27	REVENUES TOTAL	7,427,640.97	1987 TAXES COLLECTED	5,702,894.98
Civil Defense & Disaster Control	1,300.00	Reserve For Uncollected Taxes	147,488.35	1987 Taxes Cancelled, Abated or Adjusted	1,722.60
Environmental Inspection & Control	67,777.00	CAPITAL OUTLAY TOTAL	343,727.55	Transfer to Tax Title Liens or Foreclosed	7,273.20
Other Public Safety				Balance Outstanding Dec. 31, 1987	151,199.50
PUBLIC WORKS				PRIOR-YEARS TAXES OUTSTANDING	
Streets and Drainage	270,611.00	Public Enterprises	962.77	Balance January 1, 1987	143,524.54
Sewers and Sewage Processing	129,369.29	Recreation—Culture		Collected in 1987	143,452.84
Garbage and Trash Disposal	98,681.00	Public Works	314,875.72	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,900.00	Buildings and Grounds	27,889.06	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	322.04	Library and Education		Balance December 31, 1987	71.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,628.00	All Other		Balance January 1, 1987	39,251.96
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	7,273.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	258.87
Animal, Insect, & Rodent Control	4,800.00	School	3,058,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	3,799.00	Self-liquidating	1,295,589	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,552,000	Balance December 31, 1987	46,266.29
Beaches and Boardwalks		Total	5,905,589	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00			FORECLOSURE	
Land Reclamation & Conservation	21,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	160,930.00
Other Recreational Services		School	3,058,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,129,000.00	Sale for Cash (1987)	
Libraries	79,533.00	Other	863,000.00	Cancelled, Abated or Adjusted (1987)	67,130.00
Other Educational Services	500.00	Total	5,050,000.00	Balance December 31, 1987	93,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	224,545.00	FOR NET DEBT COMPUTATION	217,577,669	ASSETS	
Employee Fringe Benefits	87,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	654,929.80
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	151,271.20
CETA And Other Public Employment Programs		1 Vacant Land 427 1.86	3,357,700.00	Tax Title Liens	46,266.29
MUNICIPAL FUNCTIONS TOTAL	2,503,634.02	2 Residential 2046 81.35	146,507,500.00	Foreclosed Property	93,800.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	3 Farm 2 .05	93,800.00	Emergencies & Other Deferred Charges	59,790.50
DEBT SERVICE		4a Commercial 54 6.84	12,312,300.00	State and Federal Aid Receivable	
Principal Payments	146,600.00	4b Industrial 7 6.49	11,687,600.00	Other Receivables	16,847.13
Interest Payments	60,800.46	4c Apartments 5 3.41	6,139,300.00	Total	1,022,904.92
DEFERRED CHARGES	56,904.44	Total 2541	180,098,200.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,542,237.02	Land Area 2.15 Sq. Miles		Cash Liabilities	455,227.99
RESERVE FOR UNCOLLECTED TAXES	147,488.35	Net Valuation Taxable-Municipal	182,736,857	Reserves for Receivables	292,589.85
EXPENDITURES TOTAL	7,457,664.29	Net Valuation Taxable-County	262,288,653	Surplus Dec. 31, 1987	275,087.08
		State Equalized Valuation	261,558,466	Total	1,022,904.92
		State Equalization Ratio	69.61		

1348

Population 1980 4,215
 Population 1987 4,146
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.92

State Equalized Tax Rate

1.00

SPRING LAKE BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 811.50
 Net Debt 811.50
 Debt Service 79.48
 Total Tax Levy 1,298.88
 Municipal Expenditures 943.59

PER CENT:

Gross Debt .80
 Net Debt .80
 Tax Levy Collected 97.41
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,227,176.18	Local District School Taxes	29
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,500.00	Delinquent Tax & Lien Collections	101,216.42	School Taxes in Municipal Budget	
Assessment of Taxes	85,870.00	Business Personalty Replacement Taxes	26,136.64	County Taxes	36
Collection of Taxes	35,539.00	Taxes from Public Utilities	272,476.00	County Library Taxes	
Planning, Housing & Development	48,939.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	35
Human Resources	53,497.81	State Aid Revenues	59,428.09	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.00
General Administration (other)	549,368.00	State and Local Fiscal Assistance Act Utilized	581.35	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	18,961.86
Municipal Courts	23,010.39	Other Miscellaneous Revenues	1,157,451.93	Added and Omitted Taxes	25,193.64
PUBLIC SAFETY		Total	6,844,466.61	Total Taxes Levied - ABSTRACT	5,385,138.32
Fire Protection	39,074.48	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	5,366,176.46
Police Protection	715,619.36	REVENUES TOTAL	7,244,466.61	1987 TAXES COLLECTED	5,227,176.18
Civil Defense & Disaster Control	3,439.00	Reserve For Uncollected Taxes	249,345.21	1987 Taxes Cancelled, Abated or Adjusted	532.12
Environmental Inspection & Control	34,683.00	CAPITAL OUTLAY TOTAL	180,697.06	Transfer to Tax Title Liens or Foreclosed	1,121.86
Other Public Safety				Balance Outstanding Dec. 31, 1987	137,346.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	276,025.00	Public Enterprises	612.00	Balance January 1, 1987	98,118.24
Sewers and Sewage Processing		Recreation—Culture	68,474.92	Collected in 1987	96,594.05
Garbage and Trash Disposal	349,692.35	Public Works	110,855.14	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	95,329.00	Buildings and Grounds	680.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,524.19
HEALTH and WELFARE		Conservation	75.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,534.00	All Other		Balance January 1, 1987	9,619.87
Welfare-Public Assistance	4,920.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,121.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	4,622.37
Animal, Insect, & Rodent Control	1,100.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	730,429	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,634,054	Balance December 31, 1987	6,119.36
Beaches and Boardwalks	446,272.00	Total	3,364,483	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	120,798.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	7,700.00
Other Recreational Services	15,687.00	Self-Liquidating	313,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	2,331,571.00	Sale for Cash (1987)	
Libraries	63,415.00	Total	2,644,571.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	7,700.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	418,704,994	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	211,656.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	114,900.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	950,778.17
Other Statutory Expenditures		1 Vacant Land 91 2.19	6,041,300.00	Taxes Receivable	138,870.49
CETA And Other Public Employment Programs		2 Residential 1592 89.77	247,112,700.00	Tax Title Liens	6,119.36
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	7,700.00
CAPITAL IMPROVEMENTS	3,314,868.39	4a Commercial 78 7.95	21,897,900.00	Emergencies & Other Deferred Charges	122,808.30
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	20,794.44
Principal Payments	180,000.00	4c Apartments 1 .08	224,100.00	Other Receivables	532.12
Interest Payments	149,540.89	Total 1762	275,276,000.00	Total	1,247,602.88
DEFERRED CHARGES		Land Area 1.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,348.95	Net Valuation Taxable-Municipal	278,120,532	Cash Liabilities	645,491.67
RESERVE FOR UNCOLLECTED TAXES	3,466,243.82	Net Valuation Taxable-County	407,011,216	Reserves for Receivables	153,221.97
EXPENDITURES TOTAL	7,378,347.26	State Equalized Valuation	531,509,790	Surplus Dec. 31, 1987	448,889.24
		State Equalization Ratio	52.07	Total	1,247,602.88

1349
Population 1980 5,424
Population 1987 5,343
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.89
State Equalized Tax Rate 1.49

SPRING LAKE HEIGHTS – MONMOUTH CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
Gross Debt 554.68
Net Debt 423.63
Debt Service 60.64
Total Tax Levy 881.32
Municipal Expenditures 435.00
PER CENT:
Gross Debt 1.16
Net Debt .88
Tax Levy Collected 97.23
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,568,253.67	Local District School Taxes	↓ 60 1,832,538.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,485.64	Delinquent Tax & Lien Collections	165,045.16	School Taxes in Municipal Budget	
Assessment of Taxes	15,319.29	Business Personalty Replacement Taxes	27,560.88	County Taxes	.39 1,207,062.13
Collection of Taxes	19,482.75	Taxes from Public Utilities	318,011.00	County Library Taxes	.02 47,042.01
Planning, Housing & Development	15,177.07	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 1,495,605.59
Human Resources	14,914.00	State Aid Revenues	74,043.14	Veteran & Senior Citizen Taxes	
Elections	2,540.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.50 4,636,297.73
General Administration (other)	307,064.69	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	10,753.93
Municipal Courts	28,479.42	Other Miscellaneous Revenues	190,556.51	Added and Omitted Taxes	115,915.37
PUBLIC SAFETY		Total	5,343,470.36	Total Taxes Levied - ABSTRACT	4,708,917.03
Fire Protection	53,760.00	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	4,698,163.10
Police Protection	559,357.50	REVENUES TOTAL	5,593,470.36	1987 TAXES COLLECTED	4,568,253.67
Civil Defense & Disaster Control	437.50	Reserve For Uncollected Taxes	170,000.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,125.43	CAPITAL OUTLAY TOTAL	256,931.04	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	129,909.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,056.87	Public Enterprises	67,269.48	Balance January 1, 1987	162,066.08
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	162,066.08
Garbage and Trash Disposal	203,026.84	Public Works	80,148.45	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	55,606.73	Buildings and Grounds	109,513.11	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,476.00	All Other		Balance January 1, 1987	5,186.55
Welfare-Public Assistance	10,210.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	2,979.08
Animal, Insect, & Rodent Control		School 180,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 496,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,287,650	2,263,481	Balance December 31, 1987	2,207.47
Beaches and Boardwalks		Total 2,963,650	2,263,481	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,890.41			FORECLOSURE	
Land Reclamation & Conservation	6,332.93	ISSUED AND OUTSTANDING		Balance January 1, 1987	28,900.00
Other Recreational Services	10,000.00	School 180,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 480,000.00		Sale for Cash (1987)	
Libraries		Other 2,116,200.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total 2,776,200.00		Balance December 31, 1987	28,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	132,862.25	FOR NET DEBT COMPUTATION	255,931,796	ASSETS	
Employee Fringe Benefits	47,020.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	813,962.12
Other Statutory Expenditures	7,734.00	Code Class # of Parcels % VAL'N		Taxes Receivable	129,909.43
CETA And Other Public Employment Programs		1 Vacant Land 118 1.72	4,139,500.00	Tax Title Liens	2,207.47
MUNICIPAL FUNCTIONS		2 Residential 1971 82.38	198,729,940.00	Foreclosed Property	28,900.00
CAPITAL IMPROVEMENTS		3 Farm		Emergencies & Other Deferred Charges	42,380.25
DEBT SERVICE		4a Commercial 79 10.12	24,423,600.00	State and Federal Aid Receivable	8,566.12
Principal Payments	164,000.00	4b Industrial		Other Receivables	44,025.57
Interest Payments	159,986.29	4c Apartments 8 5.78	13,953,300.00	Total	1,069,950.96
		Total 2176	241,246,340.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.30 Sq. Miles		Cash Liabilities	386,984.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,856.00	Net Valuation Taxable-Municipal	242,070,250	Reserves for Receivables	205,042.47
RESERVE FOR UNCOLLECTED TAXES	3,086,642.14	Net Valuation Taxable-County	258,603,785	Surplus Dec. 31, 1987	477,924.24
EXPENDITURES		State Equalized Valuation	377,402,052	Total	1,069,950.96
TOTAL	5,410,843.75	State Equalization Ratio	78.69		

0334
Population 1980 2,691
Population 1987 2,838
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.45
State Equalized Tax Rate 1.96

SPRINGFIELD TWP. - BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 27.89
Net Debt 3.88
Debt Service 2.15
Total Tax Levy 750.66
Municipal Expenditures 382.93
PER CENT:
Gross Debt .09
Net Debt .01
Tax Levy Collected 92.56
Tax Levy Cancelled, Abated or Adjusted .42

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,971,542.00	Local District School Taxes	48 503,803.00
Municipal Clerk	23,550.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	70 739,827.38
Financial Administration	61,300.00	Delinquent Tax & Lien Collections	120,021.00	School Taxes in Municipal Budget	
Assessment of Taxes	18,700.00	Business Personalty Replacement Taxes	40,111.00	County Taxes	58 617,731.31
Collection of Taxes	26,975.00	Taxes from Public Utilities	266,958.00	County Library Taxes	03 34,718.86
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	17 176,221.00
Human Resources		State Aid Revenues	121,822.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.96 2,094,701.55
General Administration (other)	175,026.00	State and Local Fiscal Assistance Act Utilized	3,034.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	778.00
Municipal Courts	49,500.00	Other Miscellaneous Revenues	209,975.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,733,463.00	Total Taxes Levied - ABSTRACT	2,130,376.55
Fire Protection	52,502.00	Prior Years Surplus Appropriated	305,000.00	Total Taxes Billed	2,129,980.00
Police Protection	54,850.00	REVENUES TOTAL	3,338,463.00	1987 TAXES COLLECTED	1,971,542.00
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	178,996.00	1987 Taxes Cancelled, Abated or Adjusted	8,903.00
Environmental Inspection & Control	26,400.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	149,535.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	220,000.00	Public Enterprises		Balance January 1, 1987	150,620.00
Sewers and Sewage Processing	2,169.00	Recreation—Culture		Collected in 1987	120,427.00
Garbage and Trash Disposal	112,000.00	Public Works		Cancelled, Abated or Adjusted 1987	4,513.00
Public Buildings and Grounds	22,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	25,680.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,250.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	4,550.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	10,000.00	ISSUED AND UNISSUED GROSS DEBT	68,132	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	11,012	Balance December 31, 1987	
Beaches and Boardwalks		Other	11,012	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	79,144	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	32,915.00
Other Recreational Services	14,826.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	68,132.23	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	10,640.00	Balance December 31, 1987	32,915.00
STATUTORY EXPENDITURES		Total	78,772.23	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	21,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	92,172,248	Cash Dec. 31, 1987	693,332.00
Other Statutory Expenditures	2,400.00	REAL PROPERTY VALUATIONS		Taxes Receivable	175,215.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	901,398.00	1 Vacant Land 161 3.60	2,129,800.00	Foreclosed Property	32,915.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 671 61.51	36,382,100.00	Emergencies & Other Deferred Charges	51,800.00
DEBT SERVICE		3 Farm 450 24.35	14,401,000.00	State and Federal Aid Receivable	100,251.00
Principal Payments	5,320.00	4a Commercial 67 10.54	6,233,560.00	Other Receivables	16,921.00
Interest Payments	788.00	4b Industrial		Total	1,070,434.00
DEFERRED CHARGES	247.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,896,080.55	Total 1349	59,146,460.00	Cash Liabilities	486,452.00
RESERVE FOR UNCOLLECTED TAXES	178,996.00	Land Area 29.34Sq. Miles		Reserves for Receivables	225,036.00
EXPENDITURES TOTAL	2,982,829.55	Net Valuation Taxable-Municipal	60,147,498	Surplus Dec. 31, 1987	358,946.00
		Net Valuation Taxable-County	103,727,613	Total	1,070,434.00
		State Equalized Valuation	104,985,672		
		State Equalization Ratio	56.88		

2017
Population 1980 13,955
Population 1987 13,955
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.02
State Equalized Tax Rate 1.85

SPRINGFIELD TWP. – UNION CO.

Form of Government:

Township Council

Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 315.12
Net Debt 246.32
Debt Service 47.38
Total Tax Levy 1,465.99
Municipal Expenditures 649.27
PER CENT:
Gross Debt .49
Net Debt .38
Tax Levy Collected 96.81
Tax Levy Cancelled, Abated or Adjusted .65

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	19,855,879.13	Local District School Taxes	45 4,943,923.00
Municipal Clerk		1987 Payments in Lieu of Taxes	62,083.28	Regional & Consolidated School Tax	48 5,230,350.78
Financial Administration	59,678.00	Delinquent Tax & Lien Collections	355,786.83	School Taxes in Municipal Budget	
Assessment of Taxes	129,145.00	Business Personalty Replacement Taxes	450,545.88	County Taxes	42 4,563,176.55
Collection of Taxes	52,138.00	Taxes from Public Utilities	1,289,691.00	County Library Taxes	
Planning, Housing & Development	20,876.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	50 5,466,759.08
Human Resources		State Aid Revenues	206,031.91	Veteran & Senior Citizen Taxes	138,150.00
Elections		Federal Aid Revenues	2,102.95	Total Taxes for Rate Computation	1.85 20,342,359.41
General Administration (other)	764,365.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	31,326.31
Municipal Courts	66,542.00	Other Miscellaneous Revenues	808,850.50	Added and Omitted Taxes	222,406.51
PUBLIC SAFETY		Total	23,030,971.48	Total Taxes Levied - ABSTRACT	20,457,942.23
Fire Protection	902,626.82	Prior Years Surplus Appropriated	540,000.00	Total Taxes Billed	20,511,014.62
Police Protection	1,723,400.70	REVENUES TOTAL	23,570,971.48	1987 TAXES COLLECTED	19,855,879.13
Civil Defense & Disaster Control	25,950.00	Reserve For Uncollected Taxes	608,118.97	1987 Taxes Cancelled, Abated or Adjusted	132,922.06
Environmental Inspection & Control	62,960.00			Transfer to Tax Title Liens or Foreclosed	76,962.42
Other Public Safety		CAPITAL OUTLAY TOTAL	431,313.70	Balance Outstanding Dec. 31, 1987	445,251.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	471,394.00	Public Enterprises	52,217.13	Balance January 1, 1987	782,199.00
Sewers and Sewage Processing	404,366.00	Recreation—Culture	15,191.28	Collected in 1987	303,763.08
Garbage and Trash Disposal	1,022,000.00	Public Works	244,989.01	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	206,712.00	Buildings and Grounds	118,916.28	Transfers to Tax Title Liens or Foreclosed	86.50
Other Public Works	185,463.00	Library and Education		Balance December 31, 1987	478,349.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	78,623.00	All Other		Balance January 1, 1987	113,909.68
Welfare-Public Assistance	15,154.00			Transfer From Taxes	77,090.04
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	52,023.75
Animal, Insect, & Rodent Control	10,475.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	718,109	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	242,000	Balance December 31, 1987	138,975.97
Beaches and Boardwalks		Other	3,437,397	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	131,691.00	Total	4,397,507	FORECLOSURE	
Land Reclamation & Conservation	1,500.00			Balance January 1, 1987	68,150.00
Other Recreational Services	16,753.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	718,109.51	Sale for Cash (1987)	35,500.00
Libraries	375,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	2,789,000.00	Balance December 31, 1987	32,650.00
STATUTORY EXPENDITURES		Total	3,507,109.51	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	554,122.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	326,000.00	FOR NET DEBT COMPUTATION	904,971,012	Cash Dec. 31, 1987	6,149,650.73
Other Statutory Expenditures	7,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	923,600.43
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	138,975.97
MUNICIPAL FUNCTIONS TOTAL	7,613,934.52	1 Vacant Land 118 1.15	11,502,600.00	Foreclosed Property	32,650.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 4368 66.63	667,424,500.00	Emergencies & Other Deferred Charges	631,000.00
DEBT SERVICE		3 Farm 11 .06	569,300.00	State and Federal Aid Receivable	18,004.70
Principal Payments	506,100.00	4a Commercial 225 19.82	198,532,600.00	Other Receivables	65,520.34
Interest Payments	155,078.24	4b Industrial 75 7.57	75,876,100.00	Total	7,959,402.17
DEFERRED CHARGES		4c Apartments 15 4.77	47,770,000.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	177,378.62	Total 4812	1,001,675,100.00	Cash Liabilities	5,879,701.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,737,450.33	Land Area 5.20Sq. Miles		Reserves for Receivables	1,160,746.74
RESERVE FOR UNCOLLECTED TAXES	608,118.97	Net Valuation Taxable-Municipal	1,004,386,540	Surplus Dec. 31, 1987	918,953.78
EXPENDITURES TOTAL	23,798,060.68	Net Valuation Taxable-County	943,357,023	Total	7,959,402.17
		State Equalized Valuation	1,095,169,832		
		State Equalization Ratio	91.69		

1530
 Population 1980 10,385
 Population 1987 13,115
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 2.01
 State Equalized Tax Rate 1.38

STAFFORD TOWNSHIP - OCEAN COUNTY
Form of Government:
Small Municipality Plan A (OMCL 50)
Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 1,511.61
 Net Debt 289.59
 Debt Service 9.85
 Total Tax Levy 982.76
 Municipal Expenditures 598.22
 PER CENT:
 Gross Debt 2.80
 Net Debt .54
 Tax Levy Collected 93.93
 Tax Levy Cancelled, Abated or Adjusted 1.12

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	167,250.00	1987 Property Taxes Collected		Local District School Taxes	56
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	13
Financial Administration	124,895.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	118,960.00	Business Personalty Replacement Taxes		County Taxes	36 *
Collection of Taxes	106,425.00	Taxes from Public Utilities		County Library Taxes	02
Planning, Housing & Development	206,825.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	30
Human Resources	68,067.17	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.37
General Administration (other)	1,018,832.11	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	110,900.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	125,031.60	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	1,678,667.70	REVENUES		1987 TAXES COLLECTED	
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,900.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	317,750.00	Recreation—Culture		Balance January 1, 1987	
Sewers and Sewage Processing		Public Works		Collected in 1987	
Garbage and Trash Disposal	399,623.92	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	107,300.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	979,461.42	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	
Welfare-Public Assistance	23,575.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospitals, Clinics, First Aid		GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	28,800.00	NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	100,900.00	Total		FORECLOSURE	
Land Reclamation & Conservation	42,030.64	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	13,500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	2,500.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,000.00	Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	531,397.31	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	250,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures	19,413.48	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 5681 10.24		Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 7482 78.69		Foreclosed Property	
CAPITAL IMPROVEMENTS		3 Farm 26 .13		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 255 10.94		State and Federal Aid Receivable	
Principal Payments	75,000.00	4b Industrial		Other Receivables	
Interest Payments	54,141.00	4c Apartments		Total	
DEFERRED CHARGES		Total 13444		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,782.59	Land Area 47.05Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	9,721,964.22	Net Valuation Taxable-Municipal		Reserves for Receivables	
EXPENDITURES		Net Valuation Taxable-County		Surplus Dec. 31, 1987	
TOTAL	17,567,567.30	State Equalized Valuation		Total	
		State Equalization Ratio			

1919
 Population 1980 **3,638**
 Population 1987 **3,637**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **4.25**
 State Equalized Tax Rate **2.52**

STANHOPE BOROUGH – SUSSEX COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **1,149.14**
 Net Debt **514.80**
 Debt Service **12.68**
 Total Tax Levy **1,026.89**
 Municipal Expenditures **396.04**

PER CENT:
 Gross Debt **3.37**
 Net Debt **1.51**
 Tax Levy Collected **96.76**
 Tax Levy Cancelled, Abated or Adjusted **.20**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,617,466.08	Local District School Taxes	.82
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54
Financial Administration	32,109.00	Delinquent Tax & Lien Collections	115,889.53	School Taxes in Municipal Budget	
Assessment of Taxes	13,200.00	Business Personalty Replacement Taxes	40,217.28	County Taxes	.52 *
Collection of Taxes	21,635.00	Taxes from Public Utilities	105,418.00	County Library Taxes	.04
Planning, Housing & Development	19,914.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59
Human Resources	23,046.00	State Aid Revenues	37,503.99	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.51
General Administration (other)	174,556.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,767.03
Municipal Courts	18,646.00	Other Miscellaneous Revenues	406,518.47	Added and Omitted Taxes	16,033.94
PUBLIC SAFETY		Total	4,323,013.35	Total Taxes Levied - ABSTRACT	3,734,810.83
Fire Protection	33,451.51	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	3,738,758.98
Police Protection	264,248.79	REVENUES TOTAL	4,523,013.35	1987 TAXES COLLECTED	3,617,466.08
Civil Defense & Disaster Control	3,934.00	Reserve For Uncollected Taxes	236,825.21	1987 Taxes Cancelled, Abated or Adjusted	7,395.00
Environmental Inspection & Control	15,555.00	CAPITAL OUTLAY TOTAL	647,081.10	Transfer to Tax Title Liens or Foreclosed	3,867.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	110,030.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,200.00	Public Enterprises	53,534.39	Balance January 1, 1987	117,139.96
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	115,889.53
Garbage and Trash Disposal	218,080.00	Public Works	585,639.50	Cancelled, Abated or Adjusted 1987	683.40
Public Buildings and Grounds	18,600.00	Buildings and Grounds	7,907.11	Transfers to Tax Title Liens or Foreclosed	567.03
Other Public Works	111,138.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,435.00	All Other		Balance January 1, 1987	12,993.27
Welfare-Public Assistance	5,543.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,500.04
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control	3,955.00	School	690,063	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,442,865	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,046,500	Balance December 31, 1987	17,493.31
Beaches and Boardwalks		Total	4,179,428	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,025,800.00
Land Reclamation & Conservation	2,624.00	School	690,063.41	Transfers From Taxes or Liens	
Other Recreational Services	13,122.00	Self-Liquidating	1,980,829.46	Sale for Cash (1987)	708,500.00
EDUCATION (excluding schools)		Other	752,565.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	3,423,457.87	Balance December 31, 1987	317,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	123,957,246	ASSETS	
Pensions & F. I. C. A.	53,837.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,145,240.23
Employee Fringe Benefits	46,259.00	Code Class # of Parcels % VAL'N		Taxes Receivable	110,030.40
Other Statutory Expenditures	1,000.00	1 Vacant Land 307 3.01	2,622,850.00	Tax Title Liens	17,493.31
CETA And Other Public Employment Programs		2 Residential 1241 88.45	76,967,500.00	Foreclosed Property	317,300.00
MUNICIPAL FUNCTIONS TOTAL	1,138,388.30	3 Farm		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	96,000.00	4a Commercial 44 5.29	4,504,700.00	State and Federal Aid Receivable	1,339.74
DEBT SERVICE		4b Industrial 4 2.60	2,263,200.00	Other Receivables	49,863.00
Principal Payments	40,000.00	4c Apartments 6 .64	559,900.00	Total	1,641,266.68
Interest Payments	6,127.70	Total 1602	87,018,150.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,050.87	Land Area 1.70Sq. Miles		Cash Liabilities	695,075.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,841,740.49	Net Valuation Taxable-Municipal	87,593,530	Reserves for Receivables	494,686.71
RESERVE FOR UNCOLLECTED TAXES	236,825.21	Net Valuation Taxable-County	124,583,736	Surplus Dec. 31, 1987	451,504.00
EXPENDITURES TOTAL	4,282,132.57	State Equalized Valuation	147,070,582	Total	1,641,266.68
		State Equalization Ratio	59.40		

1920
Population 1980 3,887
Population 1987 4,241
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.28
State Equalized Tax Rate 1.97

STILLWATER TOWNSHIP - SUSSEX CO.

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

PER CAPITA:
Gross Debt 639.37
Net Debt 122.30
Debt Service 37.73
Total Tax Levy 816.20
Municipal Expenditures 363.77
PER CENT:
Gross Debt 1.99
Net Debt .38
Tax Levy Collected 92.31
Tax Levy Cancelled, Abated or Adjusted .71

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	3,196,828.11	Local District School Taxes .50	835,641.50
Municipal Clerk		1987 Payments in Lieu of Taxes	2,491.80	Regional & Consolidated School Tax .60	1,004,385.05
Financial Administration	21,315.00	Delinquent Tax & Lien Collections	241,371.35	School Taxes in Municipal Budget	
Assessment of Taxes	21,505.00	Business Personalty Replacement Taxes	21,577.96	County Taxes .50	* 836,733.16
Collection of Taxes	35,673.00	Taxes from Public Utilities	201,348.00	County Library Taxes .04	58,896.98
Planning, Housing & Development	36,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .34	573,168.25
Human Resources		State Aid Revenues	29,038.01	Veteran & Senior Citizen Taxes	41,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.98	3,349,924.94
General Administration (other)	194,776.58	State and Local Fiscal Assistance Act Utilized		Special District Taxes	49,500.00
JUDICIARY		Sale of Acquired Property	202,872.68	Bank Corp. Taxes	5,422.62
Municipal Courts	26,793.00	Other Miscellaneous Revenues	3,895,527.91	Added and Omitted Taxes	97,750.78
PUBLIC SAFETY		Total	4,310,527.91	Total Taxes Levied - ABSTRACT	3,461,498.34
Fire Protection	38,530.28	Prior Years Surplus Appropriated	415,000.00	Total Taxes Billed	3,463,118.41
Police Protection	60,183.00	REVENUES TOTAL	4,310,527.91	1987 TAXES COLLECTED	3,196,828.11
Civil Defense & Disaster Control	920.00	Reserve For Uncollected Taxes	403,194.52	1987 Taxes Cancelled, Abated or Adjusted	24,686.64
Environmental Inspection & Control	41,506.00			Transfer to Tax Title Liens or Foreclosed	4,259.92
Other Public Safety		CAPITAL OUTLAY TOTAL	39,779.90	Balance Outstanding Dec. 31, 1987	237,343.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	260,948.00	Public Enterprises		Balance January 1, 1987	229,646.40
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	224,878.46
Garbage and Trash Disposal	18,430.00	Public Works	39,779.90	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	28,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,083.11
Other Public Works		Library and Education		Balance December 31, 1987	1,684.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,930.00	All Other		Balance January 1, 1987	30,713.71
Welfare-Public Assistance	2,325.00			Transfer From Taxes	7,343.03
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	16,492.89
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	3,003.60
Other Welfare Services		School	1,402,860	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	18,560.25
Beaches and Boardwalks		Other	1,308,692	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,711,552	FORECLOSURE	
Land Reclamation & Conservation	15,980.00			Balance January 1, 1987	722,000.00
Other Recreational Services	11,230.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,359,224.84	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	1,203,115.61	Balance December 31, 1987	722,000.00
STATUTORY EXPENDITURES		Total	2,562,340.45	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	74,672.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	136,448,227	Cash Dec. 31, 1987	892,988.55
Other Statutory Expenditures	2,600.00	REAL PROPERTY VALUATIONS		Taxes Receivable	239,028.57
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	18,560.25
MUNICIPAL FUNCTIONS TOTAL	893,866.86	1 Vacant Land 945 6.45	6,496,030.00	Foreclosed Property	722,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 1517 79.14	79,649,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 362 10.29	10,358,300.00	State and Federal Aid Receivable	29,758.44
Principal Payments	133,000.00	4a Commercial 38 4.05	4,071,500.00	Other Receivables	7,306.32
Interest Payments	27,009.67	4b Industrial		Total	1,909,642.13
DEFERRED CHARGES	85,674.50	4c Apartments 1 .07	71,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,785,156.69	Total 2863	100,646,030.00	Cash Liabilities	286,988.34
RESERVE FOR UNCOLLECTED TAXES	403,194.52	Land Area 27.35 Sq. Miles		Reserves for Receivables	986,895.14
EXPENDITURES TOTAL	4,327,902.24	Net Valuation Taxable-Municipal	101,102,173	Surplus Dec. 31, 1987	635,758.65
		Net Valuation Taxable-County	134,684,311	Total	1,909,642.13
		State Equalized Valuation	167,753,400		
		State Equalization Ratio	60.16		

1023

Population 1980

643

Population 1987

615

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.93

State Equalized Tax Rate

1.88

STOCKTON BOROUGH – HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

977.55

Net Debt

213.09

Debt Service

Total Tax Levy

854.17

Municipal Expenditures

380.77

PER CENT:

Gross Debt

2.61

Net Debt

.57

Tax Levy Collected

96.89

Tax Levy Cancelled, Abated

or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,600.00	1987 Property Taxes Collected		Local District School Taxes	155,170.50
Municipal Clerk	4,370.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	175,166.91
Financial Administration	6,125.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	2,800.00	Business Personality Replacement Taxes		County Taxes	108,858.75
Collection of Taxes	4,675.00	Taxes from Public Utilities		County Library Taxes	6,406.32
Planning, Housing & Development	4,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	74,671.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	9,000.00
Elections	600.00	Federal Aid Revenues		Total Taxes for Rate Computation	529,273.48
General Administration (other)	20,725.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	4,524.93
Municipal Courts	4,800.00	Other Miscellaneous Revenues		Added and Omitted Taxes	514.71
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	525,313.12
Fire Protection	12,916.16	Prior Years Surplus Appropriated		Total Taxes Billed	521,442.73
Police Protection	3,075.00	REVENUES TOTAL		1987 TAXES COLLECTED	505,212.56
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	184.61
Environmental Inspection & Control	4,350.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	16,045.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	22,830.00	Public Enterprises		Balance January 1, 1987	21,296.76
Sewers and Sewage Processing	327.00	Recreation—Culture		Collected in 1987	21,077.82
Garbage and Trash Disposal	60,623.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	6,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	218.94
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	450.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,050.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	
Beaches and Boardwalks	200.00	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	3,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	5,562.34	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	225,512.90
Other Statutory Expenditures	350.00	Code Class # of Parcels % VAL'N		Taxes Receivable	16,264.50
CETA And Other Public Employment Programs		1 Vacant Land 24 1.75		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	175,153.50	2 Residential 199 81.91		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	3 Farm 11 3.42		Emergencies & Other Deferred Charges	97.90
DEBT SERVICE		4a Commercial 23 12.50		State and Federal Aid Receivable	
Principal Payments		4b Industrial 1 .43		Other Receivables	9,930.36
Interest Payments		4c Apartments		Total	251,805.66
DEFERRED CHARGES	347.92	Total 258		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	445,602.48	Land Area .55Sq. Miles		Cash Liabilities	113,088.69
RESERVE FOR UNCOLLECTED TAXES	58,671.08	Net Valuation Taxable-Municipal		Reserves for Receivables	26,194.86
EXPENDITURES TOTAL	679,774.98	Net Valuation Taxable-County		Surplus Dec. 31, 1987	112,522.11
		State Equalized Valuation		Total	251,805.66
		State Equalization Ratio			

0510

Population 1980 **1,187**
 Population 1987 **1,281**
 S & P Rating **BBB**
 Moody Rating **A**

General Tax Rate Per \$100.

1.14

State Equalized Tax Rate

.90**STONE HARBOR BORO. — CAPE MAY CO.****Form of Government:****Borough Council****Number of Members on Governing Body — 6**

PER CAPITA:

Gross Debt **4,473.16**
 Net Debt **3,516.08**
 Debt Service **654.02**
 Total Tax Levy **4,379.81**
 Municipal Expenditures **3,989.09**

PER CENT:

Gross Debt **1.02**
 Net Debt **.80**
 Tax Levy Collected **96.72**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .11	
Governing Body & Public Boards		1987 Property Taxes Collected	5,421,419.82	Local District School Taxes	683,749.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,000.00	Delinquent Tax & Lien Collections	132,960.97	School Taxes in Municipal Budget	
Assessment of Taxes	67,050.00	Business Personalty Replacement Taxes	20,603.92	County Taxes	.40 2,469,138.31
Collection of Taxes	21,140.00	Taxes from Public Utilities	242,662.00	County Library Taxes	.02 144,608.14
Planning, Housing & Development	23,720.00	Other Miscellaneous Tax Revenues	23,788.28	Local Municipal Purpose Taxes	.36 2,260,000.00
Human Resources	39,312.51	State Aid Revenues		Veteran & Senior Citizen Taxes	19,900.00
Elections	550.00	Federal Aid Revenues	31,504.00	Total Taxes for Rate Computation	.89 5,577,395.45
General Administration (other)	707,213.27	State and Local Fiscal Assistance Act Utilized		Special District Taxes	6,947.34
JUDICIARY		Sale of Acquired Property	1,408,530.62	Bank Corp. Taxes	46,094.95
Municipal Courts	45,124.53	Other Miscellaneous Revenues	7,281,469.61	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,600,000.00	Total Taxes Levied - ABSTRACT	5,610,537.74
Fire Protection	73,107.12	Prior Years Surplus Appropriated	8,881,469.51	Total Taxes Billed	5,421,419.82
Police Protection	961,773.97	REVENUES TOTAL	174,488.80	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	4,060.00	Reserve For Uncollected Taxes	573,223.41	1987 Taxes Cancelled, Abated or Adjusted	5,960.60
Environmental Inspection & Control	82,125.00	CAPITAL OUTLAY TOTAL	303,626.31	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	300.00	Balance Outstanding Dec. 31, 1987	177,635.85
PUBLIC WORKS		Recreation—Culture	16,213.20	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	271,835.76	Public Works	353,083.90	Balance January 1, 1987	137,694.21
Sewers and Sewage Processing	343,629.00	Buildings and Grounds		Collected in 1987	131,329.90
Garbage and Trash Disposal	215,579.50	Library and Education		Cancelled, Abated or Adjusted 1987	2,007.41
Public Buildings and Grounds	175,691.15	Conservation		Transfers to Tax Title Liens or Foreclosed	3,811.09
Other Public Works		All Other		Balance December 31, 1987	545.31
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,250.00	ISSUED AND UNISSUED		Balance January 1, 1987	4,664.73
Welfare-Public Assistance	1,350.00	School	1,209,000	Transfer From Taxes	10,433.41
Hospitals, Clinics, First Aid		Self-liquidating	4,521,120	Redeemed in 1987	1,631.07
Animal, Insect, & Rodent Control	1,500.00	Other	4,504,092	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	4,504,092	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	13,467.07
Beaches and Boardwalks	382,662.00	School	1,209,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	57,565.00	Self-Liquidating	4,165,000.00	FORECLOSURE	
Land Reclamation & Conservation	48,000.00	Other	5,374,000.00	Balance January 1, 1987	121,521.00
Other Recreational Services	73,389.42	Total	562,417,402	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1987)	
Libraries		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1987	121,521.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	270,100.00	1 Vacant Land 132 3.38	16,509,600.00	ASSETS	
Employee Fringe Benefits	175,000.00	2 Residential 2691 87.84	428,967,850.30	Cash Dec. 31, 1987	3,936,584.00
Other Statutory Expenditures	21,000.00	3 Farm		Taxes Receivable	178,181.66
CETA And Other Public Employment Programs		4a Commercial 154 8.68	42,387,200.00	Tax Title Liens	13,467.07
MUNICIPAL FUNCTIONS		4b Industrial		Foreclosed Property	121,521.00
CAPITAL IMPROVEMENTS	*MEMO* 50,000.00	4c Apartments 6 .10	469,998.00	Emergencies & Other Deferred Charges	51,000.00
DEBT SERVICE		Total 2983	488,334,648.00	State and Federal Aid Receivable	
Principal Payments	652,522.97	Land Area 1.24 Sq. Miles		Other Receivables	55,983.52
Interest Payments	185,280.00	Net Valuation Taxable-Municipal	489,194,725	Total	4,356,737.25
DEFERRED CHARGES	21,000.00	Net Valuation Taxable-County	578,588,434	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,297,495.45	State Equalized Valuation	621,913,934	Cash Liabilities	697,806.39
RESERVE FOR UNCOLLECTED TAXES	174,488.80	State Equalization Ratio	78.63	Reserves for Receivables	369,153.25
EXPENDITURES TOTAL	8,407,515.45			Surplus Dec. 31, 1987	3,289,777.61

0612
Population 1980 1,365
Population 1987 1,458
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.55
State Equalized Tax Rate 2.37

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

PER CAPITA:
Gross Debt 320.54
Net Debt
Debt Service
Total Tax Levy 496.28
Municipal Expenditures 275.88
PER CENT:
Gross Debt 1.73
Net Debt
Tax Levy Collected 88.47
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	646,802.00	Local District School Taxes .75	227,402.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .48	145,169.23
Financial Administration	9,700.00	Delinquent Tax & Lien Collections	82,559.00	School Taxes in Municipal Budget	
Assessment of Taxes	6,200.00	Business Personalty Replacement Taxes	20,760.00	County Taxes 1.14 *	349,189.89
Collection of Taxes	6,200.00	Taxes from Public Utilities	77,516.00	County Library Taxes	
Planning, Housing & Development	7,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	42,535.00	Veteran & Senior Citizen Taxes	14,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.37	736,361.12
General Administration (other)	52,000.00	State and Local Fiscal Assistance Act Utilized	5,735.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,800.00	Other Miscellaneous Revenues	71,005.00	Added and Omitted Taxes	1,818.00
PUBLIC SAFETY		Total	946,912.00	Total Taxes Levied - ABSTRACT	723,579.12
Fire Protection	15,100.00	Prior Years Surplus Appropriated	193,205.00	Total Taxes Billed	731,102.00
Police Protection	1,700.00	REVENUES TOTAL	1,140,117.00	1987 TAXES COLLECTED	646,802.00
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	122,550.00	1987 Taxes Cancelled, Abated or Adjusted	689.00
Environmental Inspection & Control	7,000.00			Transfer to Tax Title Liens or Foreclosed	380.00
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	83,231.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	56,285.00	Public Enterprises		Balance January 1, 1987	81,585.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	78,674.00
Garbage and Trash Disposal	71,000.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	2,911.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1987	5,189.00
Welfare-Public Assistance	4,600.00			Transfer From Taxes	380.00
Hospitals, Clinics, First Aid	200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	3,885.00
Animal, Insect, & Rodent Control	2,700.00	ISSUED AND UNISSUED GROSS DEBT	467,347	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	1,684.00
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	467,347	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	331,603.00	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	331,603.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	8,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	27,069,383	Cash Dec. 31, 1987	1,085,125.00
Other Statutory Expenditures	1,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	86,142.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	1,684.00
MUNICIPAL FUNCTIONS TOTAL	279,685.00	1 Vacant Land 58 1.05	209,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 315 55.94	11,105,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 466 38.27	7,597,900.00	State and Federal Aid Receivable	44,801.00
Principal Payments		4a Commercial 14 4.74	940,600.00	Other Receivables	8,298.00
Interest Payments		4b Industrial		Total	1,226,050.00
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	721,761.12	Total 853	19,853,300.00	Cash Liabilities	588,661.00
RESERVE FOR UNCOLLECTED TAXES	122,550.00	Land Area 18.90Sq. Miles		Reserves for Receivables	96,124.00
EXPENDITURES TOTAL	1,123,996.12	Net Valuation Taxable-Municipal	20,374,201	Surplus Dec. 31, 1987	541,265.00
		Net Valuation Taxable-County	29,199,084	Total	1,226,050.00
		State Equalized Valuation	30,259,217		
		State Equalization Ratio	66.76		

0432
 Population 1980 **8,005**
 Population 1987 **7,850**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. **4.97**
 State Equalized Tax Rate **2.48**

STRATFORD BOROUGH – CAMDEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt **163.74**
 Net Debt **89.20**
 Debt Service **9.48**
 Total Tax Levy **664.81**
 Municipal Expenditures **229.38**

PER CENT:
 Gross Debt **.72**
 Net Debt **.39**
 Tax Levy Collected **96.79**
 Tax Levy Cancelled, Abated or Adjusted **1.15**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .67	
Governing Body & Public Boards		1987 Property Taxes Collected	5,046,182.60	Local District School Taxes	1,373,006.25
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	953,628.74
Financial Administration	14,550.27	Delinquent Tax & Lien Collections	115,024.58	School Taxes in Municipal Budget	
Assessment of Taxes	10,839.88	Business Personalty Replacement Taxes	59,597.72	County Taxes	2,057,487.00
Collection of Taxes	10,284.90	Taxes from Public Utilities	453,798.00	County Library Taxes	
Planning, Housing & Development	3,852.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	706,515.65
Human Resources	6,367.28	State Aid Revenues	178,708.97	Veteran & Senior Citizen Taxes	77,900.00
Elections	4,055.13	Federal Aid Revenues		Total Taxes for Rate Computation	5,168,537.64
General Administration (other)	199,785.15	State and Local Fiscal Assistance Act Utilized	356.14	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	8,394.56
Municipal Courts	28,294.00	Other Miscellaneous Revenues	292,671.01	Added and Omitted Taxes	119,719.73
PUBLIC SAFETY		Total	6,146,339.02	Total Taxes Levied - ABSTRACT	5,218,751.93
Fire Protection	60,187.72	Prior Years Surplus Appropriated	120,000.00	Total Taxes Billed	5,213,676.42
Police Protection	363,921.67	REVENUES TOTAL	6,266,339.02	1987 TAXES COLLECTED	5,046,182.60
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	158,385.66	1987 Taxes Cancelled, Abated or Adjusted	59,959.52
Environmental Inspection & Control	15,816.96	CAPITAL OUTLAY TOTAL	13,467.25	Transfer to Tax Title Liens or Foreclosed	3,846.00
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1987	103,688.30
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	228,724.97	Public Works	12,816.25	Balance January 1, 1987	117,125.31
Sewers and Sewage Processing	385,799.74	Buildings and Grounds	651.00	Collected in 1987	115,024.58
Garbage and Trash Disposal	23,095.24	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	681.81	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	2,100.73
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,964.14	ISSUED AND UNISSUED		Balance January 1, 1987	19,813.05
Welfare-Public Assistance	7,835.00	School	585,105	Transfer From Taxes	3,846.00
Hospitals, Clinics, First Aid		Self-liquidating	700,247	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	700,247	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	1,285,352	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	23,659.05
Beaches and Boardwalks	27,785.50	School	585,105.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12.75	Self-Liquidating	678,017.00	Balance January 1, 1987	12,863.00
Land Reclamation & Conservation	5,181.89	Other	1,263,122.00	Transfers From Taxes or Liens	
Other Recreational Services		Total		Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	44,689.00	FOR NET DEBT COMPUTATION	177,331,564	Balance December 31, 1987	12,863.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	68,997.90	1 Vacant Land 50 .98	996,000.00	Cash Dec. 31, 1987	304,027.73
Employee Fringe Benefits	50,802.65	2 Residential 2086 72.48	73,514,800.00	Taxes Receivable	105,789.03
Other Statutory Expenditures	4,242.50	3 Farm		Tax Title Liens	23,659.05
CETA And Other Public Employment Programs		4a Commercial 112 21.60	21,913,000.00	Foreclosed Property	12,863.00
MUNICIPAL FUNCTIONS		4b Industrial		Emergencies & Other Deferred Charges	3,183.64
CAPITAL IMPROVEMENTS	*MEMO*	4c Apartments 11 4.94	5,006,300.00	State and Federal Aid Receivable	96,124.17
DEBT SERVICE		Total 2259	101,430,100.00	Other Receivables	7,632.09
Principal Payments	27,220.00	Land Area 1.59 Sq. Miles		Total	553,278.71
Interest Payments	47,207.26	Net Valuation Taxable-Municipal	102,514,708	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	176,659,045	Cash Liabilities	173,901.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,384,121.99	State Equalized Valuation	204,432,844	Reserves for Receivables	149,943.17
RESERVE FOR UNCOLLECTED TAXES	158,385.66	State Equalization Ratio	49.88	Surplus Dec. 31, 1987	229,434.01
EXPENDITURES				Total	553,278.71
TOTAL	6,184,728.88				

2018
Population 1980 21,071
Population 1987 20,866
S & P Rating AA
Moody Rating AAA

General Tax Rate Per \$100. 2.65
State Equalized Tax Rate 1.42

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 772.06
Net Debt 474.61
Debt Service 89.59
Total Tax Levy 1,441.90
Municipal Expenditures 776.73
PER CENT:
Gross Debt .96
Net Debt .59
Tax Levy Collected 98.56
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	29,542,151.02	Local District School Taxes	13,842,304.00
Municipal Clerk	216,913.00	1987 Payments in Lieu of Taxes	13,780.00	Regional & Consolidated School Tax	
Financial Administration	130,937.00	Delinquent Tax & Lien Collections	475,683.75	School Taxes in Municipal Budget	832,599.00
Assessment of Taxes	71,456.00	Business Personalty Replacement Taxes	429,229.96	County Taxes	8,238,791.67
Collection of Taxes	76,747.00	Taxes from Public Utilities	2,533,623.00	County Library Taxes	
Planning, Housing & Development	69,546.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,930,201.05
Human Resources	43,615.00	State Aid Revenues	261,464.04	Veteran & Senior Citizen Taxes	125,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	29,969,745.72
General Administration (other)	1,824,513.00	State and Local Fiscal Assistance Act Utilized	94,395.26	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	167,934.62
Municipal Courts	160,398.39	Other Miscellaneous Revenues	2,337,506.55	Added and Omitted Taxes	74,798.36
PUBLIC SAFETY		Total	35,687,833.58	Total Taxes Levied - ABSTRACT	30,086,628.70
Fire Protection	1,451,704.67	Prior Years Surplus Appropriated	3,300,000.00	Total Taxes Billed	29,973,607.23
Police Protection	2,230,066.18	REVENUES TOTAL	38,987,833.58	1987 TAXES COLLECTED	29,542,151.02
Civil Defense & Disaster Control	7,920.00	Reserve For Uncollected Taxes	2,421,062.32	1987 Taxes Cancelled, Abated or Adjusted	40,105.98
Environmental Inspection & Control	168,121.00			Transfer to Tax Title Liens or Foreclosed	3,882.25
Other Public Safety	500.00			Balance Outstanding Dec. 31, 1987	387,467.98
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	998,325.31	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	744,892.00	Public Enterprises		Balance January 1, 1987	466,729.47
Sewers and Sewage Processing	539,356.00	Recreation—Culture	8,431.71	Collected in 1987	466,729.47
Garbage and Trash Disposal	556,674.00	Public Works	790,830.92	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	321,797.00	Buildings and Grounds	101,788.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,500.00	Library and Education	97,274.49	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	229,748.00	All Other		Balance January 1, 1987	33,074.81
Welfare-Public Assistance	42,800.00			Transfer From Taxes	3,882.25
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	8,954.28
Animal, Insect, & Rodent Control	12,000.00	ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	6,206,600	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	9,903,151	Balance December 31, 1987	28,002.78
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	235,223.00	Total	16,109,751	Balance January 1, 1987	4,800.00
Land Reclamation & Conservation	98,216.68			Transfers From Taxes or Liens	
Other Recreational Services	517,808.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	4,869,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	543,232.00	Self-Liquidating	7,427,000.00	Balance December 31, 1987	4,800.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	12,296,000.00	ASSETS	
Pensions & F. I. C. A.	1,152,271.48	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	6,598,780.65
Employee Fringe Benefits	457,600.00	FOR NET DEBT COMPUTATION	1,683,622,204	Taxes Receivable	387,467.98
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	28,002.78
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	4,800.00
MUNICIPAL FUNCTIONS		1 Vacant Land 192 .89	9,971,200.00	Emergencies & Other Deferred Charges	26,000.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 5737 77.95	873,041,400.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm		Other Receivables	3,255.22
Principal Payments	855,000.00	4a Commercial 297 9.94	111,321,000.00	Total	7,048,306.63
Interest Payments	1,014,369.76	4b Industrial 15 7.59	84,993,900.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	832,599.00	4c Apartments 49 3.63	40,682,000.00	Cash Liabilities	2,059,145.57
DEFERRED CHARGES	12,000.00	Total 6290	1,120,009,500.00	Reserves for Receivables	423,525.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,913,694.67	Land Area 6.00 Sq. Miles		Surplus Dec. 31, 1987	4,565,635.08
RESERVE FOR UNCOLLECTED TAXES	2,421,062.32	Net Valuation Taxable-Municipal	1,128,229,446	Total	7,048,306.63
EXPENDITURES	39,120,982.15	Net Valuation Taxable-County	1,701,074,400		
		State Equalized Valuation	2,102,770,658		
		State Equalization Ratio	53.48		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1531

Population 1980

1,571

Population 1987

1,588

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.39

State Equalized Tax Rate

.87

SURF CITY BOROUGH – OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt

1,121.07

Net Debt

233.63

Debt Service

15.74

Total Tax Levy

2,178.34

Municipal Expenditures

1,259.89

PER CENT:

Gross Debt

.55

Net Debt

.11

Tax Levy Collected

94.73

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		3,272,128.42		Regional & Consolidated School Tax	.24 955,292.11
Financial Administration	25,900.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,700.00	Delinquent Tax & Lien Collections		County Taxes	.37 1,429,555.93
Collection of Taxes	52,500.00	Business Personalty Replacement Taxes		County Library Taxes	.02 88,594.85
Planning, Housing & Development	18,400.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.24 921,800.00
Human Resources	15,910.67	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	38,900.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	.87 3,434,142.89
General Administration (other)	256,034.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	4,947.02
Municipal Courts	23,207.65	Sale of Acquired Property		Added and Omitted Taxes	59,016.02
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	3,459,205.93
Fire Protection	23,468.00	Total		Total Taxes Billed	3,454,258.91
Police Protection	391,314.78	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	3,272,128.42
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,200.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	182,130.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	172,631.20	Public Enterprises		Balance January 1, 1987	192,548.32
Sewers and Sewage Processing	5,620.23	Recreation—Culture		Collected in 1987	192,548.32
Garbage and Trash Disposal	227,330.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	42,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,085.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	3,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	4,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	4,600.00	School 309,723		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 1,099,532		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 371,008		Balance December 31, 1987	
Beaches and Boardwalks	181,045.00	Total 1,780,264		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,650.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School 97,267.85		Balance January 1, 1987	4,725.00
Other Recreational Services	5,000.00	Self-Liquidating 150,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 57,250.00		Sale for Cash (1987)	
Libraries	4,000.00	Total 304,517.85		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	4,725.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	98,359.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	56,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1987	1,315,606.55
Other Statutory Expenditures	7,500.00	1 Vacant Land 113 2.21 5,358,300.00		Taxes Receivable	182,130.49
CETA And Other Public Employment Programs		2 Residential 1979 90.40 218,759,800.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,678,705.53	3 Farm 4a Commercial 92 7.06 17,096,800.00		Foreclosed Property	4,725.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4b Industrial 4c Apartments 2 .32 780,800.00		Emergencies & Other Deferred Charges	12,755.34
DEBT SERVICE		Total 2186 241,995,700.00		State and Federal Aid Receivable	
Principal Payments	25,000.00	Land Area .65Sq. Miles		Other Receivables	123,390.86
Interest Payments		Net Valuation Taxable-Municipal		Total	1,638,608.24
DEFERRED CHARGES	30,203.55	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,473,442.89	State Equalized Valuation		Cash Liabilities	763,033.68
RESERVE FOR UNCOLLECTED TAXES	266,800.00	State Equalization Ratio		Reserves for Receivables	310,246.35
EXPENDITURES TOTAL	4,474,151.97			Surplus Dec. 31, 1987	565,328.21
				Total	1,638,608.24

	2.18
State Equalized Tax Rate	1.99

Number of Members on Governing Body – 6

Gross Debt	931.74
Net Debt	102.03
Debt Service	
Total Tax Levy	538.94
Municipal Expenditures	268.59

Gross Debt	4.70
Net Debt	.51
Tax Levy Collected	89.19
Tax Levy Cancelled, Abated or Adjusted	1.71

1987/3000

0817
Population 1980 2,031
Population 1987 2,030
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.73
State Equalized Tax Rate 2.49

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

PER CAPITA:
Gross Debt 941.33
Net Debt 319.00
Debt Service 5.50
Local Tax Levy 546.43
Municipal Expenditures 348.69
PER CENT:
Gross Debt 5.51
Net Debt 1.87
Tax Levy Collected 83.62
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,150.00			Local District School Taxes	.89 360,048.66
Municipal Clerk	19,128.40	1987 Property Taxes Collected	918,687.54	Regional & Consolidated School Tax	.69 277,187.32
Financial Administration	13,922.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,993.00	Delinquent Tax & Lien Collections	141,603.86	County Taxes	.70 283,667.51
Collection of Taxes	7,662.00	Business Personalty Replacement Taxes	86,783.12	County Library Taxes	.02 8,191.29
Planning, Housing & Development	3,190.00	Taxes from Public Utilities	124,982.00	Local Municipal Purpose Taxes	.18 72,595.95
Human Resources	20,902.13	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	634.85	State Aid Revenues	65,357.67	Total Taxes for Rate Computation	2.48 1,026,840.73
General Administration (other)	93,632.16	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,433.20	Bank Corp. Taxes	
Municipal Courts	15,797.50	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	98,932.95	Total Taxes Levied - ABSTRACT	1,109,254.94
Fire Protection	38,180.87			Total Taxes Billed	1,098,588.85
Police Protection	150,445.73	Prior Years Surplus Appropriated	160,024.45	1987 TAXES COLLECTED	918,687.54
Civil Defense & Disaster Control	662.00	REVENUES TOTAL	1,597,804.79	1987 Taxes Cancelled, Abated or Adjusted	144.24
Environmental Inspection & Control	10,037.00	Reserve For Uncollected Taxes	164,039.39	Transfer to Tax Title Liens or Foreclosed	14,893.03
Other Public Safety		CAPITAL OUTLAY TOTAL	9,935.45	Balance Outstanding Dec. 31, 1987	164,864.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	59,204.00	Public Enterprises	9,835.45	Balance January 1, 1987	140,345.81
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	131,121.37
Garbage and Trash Disposal	17,000.00	Public Works	100.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,464.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	272.44
Other Public Works		Library and Education		Balance December 31, 1987	8,952.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,293.00	All Other		Balance January 1, 1987	29,219.15
Welfare-Public Assistance	3,284.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	15,241.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	10,482.49
Animal, Insect, & Rodent Control	1,230.00	School	1,501,909	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	310,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	99,000	Balance December 31, 1987	33,977.78
Beaches and Boardwalks	2,800.00	Total	1,910,909	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	28,550.00
Other Recreational Services	3,000.00	School	1,247,690.83	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	99,000.00	Sale for Cash (1987)	
Libraries	5,000.00	Other	45,100.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	1,391,790.83	Balance December 31, 1987	28,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	26,379.72	FOR NET DEBT COMPUTATION	34,670,885	ASSETS	
Employee Fringe Benefits	19,100.00	REAL PROPERTY VALUATIONS		Cosh Dec. 31, 1987	359,716.45
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	173,816.04
CETA And Other Public Employment Programs		1 Vacant Land 66 1.18	297,500.00	Tax Title Liens	33,977.78
MUNICIPAL FUNCTIONS TOTAL	529,292.36	2 Residential 554 69.76	17,651,800.00	Foreclosed Property	28,550.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm 13 .92	231,200.00	Emergencies & Other Deferred Charges	14,694.00
DEBT SERVICE		4a Commercial 88 22.63	5,725,700.00	State and Federal Aid Receivable	2,277.46
Principal Payments	9,000.00	4b Industrial 6 4.26	1,077,000.00	Other Receivables	21,394.09
Interest Payments	2,173.60	4c Apartments 7 1.27	320,300.00	Total	634,425.82
		Total 734	25,303,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,332.81	Land Area .77Sq. Miles		Cash Liabilities	150,008.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,020,868.78	Net Valuation Taxable-Municipal	26,887,389	Reserves for Receivables	257,737.91
RESERVE FOR UNCOLLECTED TAXES	164,039.39	Net Valuation Taxable-County	38,098,590	Surplus Dec. 31, 1987	226,679.29
EXPENDITURES TOTAL	1,728,706.94	State Equalized Valuation	39,548,630	Total	634,425.82
		State Equalization Ratio	66.65		

0335

Population 1980 6,236
 Population 1987 6,866
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.49

State Equalized Tax Rate

1.72

TABERNACLE TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy
 Municipal Expenditures

872.67
 323.33
 31.09
 644.67
 205.27

PER CENT:

Gross Debt 3.15
 Net Debt 1.17
 Tax Levy Collected 93.44
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	1,669,948.09
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	854,688.15
Financial Administration	24,950.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	8,600.00	Business Personalty Replacement Taxes		County Taxes	1,102,274.85
Collection of Taxes	34,195.00	Taxes from Public Utilities		County Library Taxes	61,811.25
Planning, Housing & Development	23,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	252,827.00
Human Resources	350.00	State Aid Revenues		Veteran & Senior Citizen Taxes	33,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,974,899.34
General Administration (other)	239,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	341,285.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	3,534.00
Municipal Courts	22,600.00	Other Miscellaneous Revenues		Added and Omitted Taxes	139,926.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	4,426,294.34
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	4,424,515.00
Police Protection	25,000.00	REVENUES TOTAL		1987 TAXES COLLECTED	4,134,473.00
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	2,335.00
Environmental Inspection & Control	36,100.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	11,113.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	276,594.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	20,000.00	Public Enterprises		Balance January 1, 1987	292,165.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	274,970.00
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	2,762.00
Public Buildings and Grounds	32,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,470.00
Other Public Works	266,224.00	Library and Education		Balance December 31, 1987	10,963.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,800.00	All Other		Balance January 1, 1987	50,762.00
Welfare-Public Assistance	2,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	15,130.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	14,187.00
Animal, Insect, & Rodent Control	2,300.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	26,123.00
RECREATION and CONSERVATION		Other		Balance December 31, 1987	25,582.00
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	400,205.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	26,123.00
Other Recreational Services	10,050.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	426,328.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	39,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,569,989.00
Employee Fringe Benefits	22,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	287,557.00
Other Statutory Expenditures	3,000.00	1 Vacant Land 563 5.20		Tax Title Liens	25,582.00
CETA And Other Public Employment Programs		2 Residential 1861 88.13		Foreclosed Property	426,328.00
MUNICIPAL FUNCTIONS TOTAL	814,819.00	3 Farm 240 3.47		Emergencies & Other Deferred Charges	4,600.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 50 3.06		State and Federal Aid Receivable	1,902.00
DEBT SERVICE		4b Industrial 3 .15		Other Receivables	199,323.00
Principal Payments	100,000.00	4c Apartments		Total	3,515,281.00
Interest Payments	113,475.00	Total 2717		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,343.00	Land Area 47.64 Sq. Miles		Cash Liabilities	1,684,490.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,030,007.34	Net Valuation Taxable-Municipal		Reserves for Receivables	938,791.00
RESERVE FOR UNCOLLECTED TAXES	378,764.00	Net Valuation Taxable-County		Surplus Dec. 31, 1987	892,000.00
EXPENDITURES TOTAL	5,439,408.34	State Equalized Valuation		Total	3,515,281.00
		State Equalization Ratio			

0433

Population 1980 9
 Population 1987 12
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.65

State Equalized Tax Rate

1.75

TAVISTOCK BOROUGH – CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

3,955.83

1,482.46

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected 100.00

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	47,509.88	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	375.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	800.00	Business Personalty Replacement Taxes	2,316.40	County Taxes	1.30 35,364.00
Collection of Taxes		Taxes from Public Utilities	1,117.00	County Library Taxes	.03 831.00
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 11,275.00
Human Resources	1,037.98	State Aid Revenues	101.12	Veteran & Senior Citizen Taxes	1.74 47,470.00
Elections	9,560.36	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	750.74	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	51,795.14	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,883.00	Total Taxes Levied - ABSTRACT	47,470.00
Fire Protection	650.00	Prior Years Surplus Appropriated	53,678.14	Total Taxes Billed	47,509.88
Police Protection	1,100.00	REVENUES		1987 TAXES COLLECTED	47,509.88
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS	3,853.00	CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	
Welfare-Public Assistance				Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	338.22	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	75.00	FOR NET DEBT COMPUTATION	2,452,378	Cash Dec. 31, 1987	2,264.00
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS	17,789.56	1 Vacant Land		Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 3 31.83	917,300.00	Emergencies & Other Deferred Charges	1,015.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments		4a Commercial 11 68.17	1,964,300.00	Other Receivables	
Interest Payments		4b Industrial		Total	3,279.00
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,195.00	Total 14	2,881,600.00	Cash Liabilities	101.00
RESERVE FOR UNCOLLECTED TAXES		Land Area .27Sq. Miles		Reserves for Receivables	
EXPENDITURES	53,984.56	Net Valuation Taxable-Municipal	2,888,137	Surplus Dec. 31, 1987	3,178.00
		Net Valuation Taxable-County	3,033,915	Total	3,279.00
		State Equalized Valuation	2,728,366		
		State Equalization Ratio	105.87		

0260

Population 1980 **39,007**
 Population 1987 **37,806**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.

3.81

State Equalized Tax Rate

2.08**TEANECK TOWNSHIP – BERGEN COUNTY****Form of Government:****Council-Manager (1923)****Number of Members on Governing Body – 7**

PER CAPITA:

Gross Debt **193.39**
 Net Debt **123.95**
 Debt Service **4.79**
 Total Tax Levy **1,236.21**
 Municipal Expenditures **572.51**

PER CENT:

Gross Debt **.40**
 Net Debt **.26**
 Tax Levy Collected **98.48**
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.19
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	323,249.00	1987 Property Taxes Collected	45,948,024.16	School Taxes in Municipal Budget	
Assessment of Taxes	151,731.00	1987 Payments in Lieu of Taxes		County Taxes	.25
Collection of Taxes		Delinquent Tax & Lien Collections	575,657.75	County Library Taxes	
Planning, Housing & Development	102,495.00	Business Personality Replacement Taxes	373,333.32	Local Municipal Purpose Taxes	.64
Human Resources	34,294.00	Taxes from Public Utilities	2,347,588.00	Veteran & Senior Citizen Taxes	
Elections	7,940.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	2,455,084.00	State Aid Revenues	433,452.28	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	109,948.47
Municipal Courts	217,036.00	State and Local Fiscal Assistance Act Utilized	6,402.00	Added and Omitted Taxes	205,768.46
PUBLIC SAFETY		Sale of Acquired Property	821,400.00	Total Taxes Levied - ABSTRACT	46,736,334.66
Fire Protection	3,538,521.00	Other Miscellaneous Revenues	2,036,617.75	Total Taxes Billed	46,656,585.93
Police Protection	3,868,984.87	Total	52,542,475.26	1987 TAXES COLLECTED	45,948,024.16
Civil Defense & Disaster Control	1,930.00	Prior Years Surplus Appropriated	2,620,000.00	1987 Taxes Cancelled, Abated or Adjusted	14,892.44
Environmental Inspection & Control	193,133.00	REVENUES TOTAL	55,162,475.26	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes	1,136,897.00	Balance Outstanding Dec. 31, 1987	693,669.33
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,608,702.17	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,242,266.00	Public Enterprises		Balance January 1, 1987	581,886.63
Sewers and Sewage Processing	1,530,830.00	Recreation—Culture	79,768.47	Collected in 1987	575,657.75
Garbage and Trash Disposal	328,060.00	Public Works	805,155.67	Cancelled, Abated or Adjusted 1987	5,752.46
Public Buildings and Grounds	497,911.00	Buildings and Grounds	723,778.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	104,000.00	Library and Education		Balance December 31, 1987	476.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	345,490.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	47,201.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,625,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other	4,686,184	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	513,096.00	Total	7,311,184	FORECLOSURE	
Land Reclamation & Conservation	330.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	882,468.00
Other Recreational Services	585,636.00	School	2,625,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	856,170.00	Other	443,000.00	Cancelled, Abated or Adjusted (1987)	567,901.00
Other Educational Services		Total	3,068,000.00	Balance December 31, 1987	314,567.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,802,000.00	FOR NET DEBT COMPUTATION	1,816,844.760	ASSETS	
Employee Fringe Benefits	685,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,491,031.14
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	694,145.75
CETA And Other Public Employment Programs		1 Vacant Land 117 .52	6,349,600.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 10905 80.19	973,975,300.00	Foreclosed Property	314,567.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	200,000.00
DEBT SERVICE		4a Commercial 358 14.80	179,807,400.00	State and Federal Aid Receivable	32,936.87
Principal Payments	150,000.00	4b Industrial 19 1.92	23,372,100.00	Other Receivables	760,691.36
Interest Payments	31,080.00	4c Apartments 66 2.56	31,073,200.00	Total	8,493,372.12
		Total 11465	1,214,577,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	893,426.00	Land Area 5.90Sq. Miles		Cash Liabilities	3,597,232.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,111,078.73	Net Valuation Taxable-Municipal	1,218,655,861	Reserves for Receivables	1,769,404.11
RESERVE FOR UNCOLLECTED TAXES	1,136,897.00	Net Valuation Taxable-County	1,819,058,041	Surplus Dec. 31, 1987	3,126,735.63
EXPENDITURES		State Equalized Valuation	2,224,512,630	Total	8,493,372.12
TOTAL	53,755,369.60	State Equalization Ratio	54.70		

0261

Population 1980 **13,552**
 Population 1987 **13,160**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.

2.78

State Equalized Tax Rate

1.61**TENAFLY BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **813.38**Net Debt **682.00**Debt Service **75.90**Total Tax Levy **1,704.96**Municipal Expenditures **724.71**

PER CENT:

Gross Debt **.94**Net Debt **.79**Tax Levy Collected **99.24**Tax Levy Cancelled, Abated
or Adjusted **.01**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	.87
Municipal Clerk	104,505.00	1987 Property Taxes Collected	22,185,726.61	Regional & Consolidated School Tax	
Financial Administration	17,000.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	82,253.00	Delinquent Tax & Lien Collections	256,211.73	County Taxes	.24
Collection of Taxes	137,121.00	Business Personalty Replacement Taxes	146,394.24	County Library Taxes	
Planning, Housing & Development	19,150.00	Taxes from Public Utilities	1,079,662.00	Local Municipal Purpose Taxes	.49
Human Resources	82,493.50	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	3,350.00	State Aid Revenues	172,288.93	Total Taxes for Rate Computation	1.60
General Administration (other)	553,433.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,400.00	Bank Corp. Taxes	82,442.84
Municipal Courts	35,840.00	Sale of Acquired Property		Added and Omitted Taxes	136,318.52
PUBLIC SAFETY		Other Miscellaneous Revenues	649,599.40	Total Taxes Levied - ABSTRACT	22,437,291.75
Fire Protection	299,955.00	Total	24,494,282.91	Total Taxes Billed	22,354,848.91
Police Protection	1,624,649.70	Prior Years Surplus Appropriated	956,000.00	1987 TAXES COLLECTED	22,185,726.61
Civil Defense & Disaster Control	2,775.00	REVENUES	25,450,282.91	1987 Taxes Cancelled, Abated or Adjusted	2,468.20
Environmental Inspection & Control	109,360.00	Reserve For Uncollected Taxes	575,369.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	1,477,816.03	Balance Outstanding Dec. 31, 1987	166,654.10
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	942,552.62	Public Enterprises		Balance January 1, 1987	254,605.06
Sewers and Sewage Processing	668,676.00	Recreation—Culture		Collected in 1987	253,465.25
Garbage and Trash Disposal	1,298,000.00	Public Works	423,360.05	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	116,065.00	Buildings and Grounds	1,026,239.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	62,900.00	Library and Education	28,216.54	Balance December 31, 1987	1,139.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	80,792.00	All Other		Balance January 1, 1987	2,746.48
Welfare-Public Assistance	12,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	2,746.48
Animal, Insect, & Rodent Control	4,000.00	School	1,729,000.00	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	8,975,090.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,975,090.00	Balance December 31, 1987	
Beaches and Boardwalks		Total	10,704,090.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	366,229.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	300.00	School	1,729,000.00	Balance January 1, 1987	
Other Recreational Services	175,556.00	Self-Liquidating	8,287,397.00	Transfers From Taxes or Liens	18,200.00
EDUCATION (excluding schools)		Other	10,016,397.00	Sale for Cash (1987)	
Libraries	287,904.00	Total	10,016,397.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	18,200.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,137,116.470	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	586,832.67	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	208,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	2,835,111.71
Other Statutory Expenditures		1 Vacant Land 115 .76	6,090,400.00	Taxes Receivable	167,793.91
CETA And Other Public Employment Programs		2 Residential 4162 89.45	714,235,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	7,881,992.49	3 Farm		Foreclosed Property	18,200.00
CAPITAL IMPROVEMENTS	34,000.00	4a Commercial 190 8.01	63,974,740.00	Emergencies & Other Deferred Charges	67,478.50
DEBT SERVICE		4b Industrial 15 .86	6,868,500.00	State and Federal Aid Receivable	17,168.15
Principal Payments	530,000.00	4c Apartments 9 .92	7,331,100.00	Other Receivables	273,742.22
Interest Payments	468,904.25	Total 4491	798,500,040.00	Total	3,379,494.50
DEFERRED CHARGES	80,925.18	Land Area 4.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,446,840.10	Net Valuation Taxable-Municipal	800,105,985	Cash Liabilities	1,161,067.86
RESERVE FOR UNCOLLECTED TAXES	575,369.75	Net Valuation Taxable-County	1,114,349,189	Reserves for Receivables	459,736.13
EXPENDITURES	24,984,031.77	State Equalized Valuation	1,380,946,142	Surplus Dec. 31, 1987	1,758,690.51
TOTAL		State Equalization Ratio	57.89	Total	3,379,494.50

0262

Population 1980

19

Population 1987

22

S & P Rating

Moody Rating

General Tax Rate Per \$100.

.78

State Equalized Tax Rate

.81

TETERBORO BOROUGH – BERGEN COUNTY**Form of Government:****Council-Manager (1923)****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt

3,409.09

Net Debt

3,409.09

Debt Service

1,807.09

Total Tax Levy

3,735.88

Municipal Expenditures

7,712.22

PER CENT:

Gross Debt

.04

Net Debt

.04

Tax Levy Collected

99.94

Tax Levy Cancelled, Abated

or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,615,075.08	Local District School Taxes	8,778.00
Municipal Clerk		1987 Payments in Lieu of Taxes	13,471.81	Regional & Consolidated School Tax	
Financial Administration	30,991.37	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	26,179.22	Business Personalty Replacement Taxes	161,253.68	County Taxes	.33 665,217.01
Collection of Taxes	10,559.72	Taxes from Public Utilities	90,075.00	County Library Taxes	
Planning, Housing & Development	12,594.41	Other Miscellaneous Tax Revenues	225,240.00	Local Municipal Purpose Taxes	.47 936,559.69
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	400.00	Federal Aid Revenues		Total Taxes for Rate Computation	.80 1,610,554.70
General Administration (other)	401,479.19	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	10,698.62
Municipal Courts	35,068.15	Sale of Acquired Property		Added and Omitted Taxes	936.00
PUBLIC SAFETY		Other Miscellaneous Revenues	115,033.85	Total Taxes Levied - ABSTRACT	1,622,187.32
Fire Protection	59,306.44	Total	2,220,149.42	Total Taxes Billed	1,615,979.88
Police Protection	345,690.85	Prior Years Surplus Appropriated	337,000.00	1987 TAXES COLLECTED	1,615,075.08
Civil Defense & Disaster Control		REVENUES TOTAL	2,557,149.42	1987 Taxes Cancelled, Abated or Adjusted	904.80
Environmental Inspection & Control	28,820.00	Reserve For Uncollected Taxes	3,301.98	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	141,163.95	Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	88,957.58	Public Enterprises		Balance January 1, 1987	
Sewers and Sewage Processing	227,369.65	Recreation—Culture		Collected in 1987	
Garbage and Trash Disposal	2,223.72	Public Works	105,761.96	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	65,455.43	Buildings and Grounds	35,401.99	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	56,750.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,353.04	All Other		Balance January 1, 1987	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	75,000	Balance December 31, 1987	
Beaches and Boardwalks		Total	75,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other	75,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	75,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	105,531.00	FOR NET DEBT COMPUTATION	196,624.072	ASSETS	
Employee Fringe Benefits	133,881.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	568,086.23
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 11 1.77	3,637,250.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 7 .39	810,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 3 .50	1,028,000.00	State and Federal Aid Receivable	
Principal Payments	34,500.00	4b Industrial 64 97.34	200,216,900.00	Other Receivables	91,584.17
Interest Payments	5,256.00	4c Apartments		Total	659,670.40
		Total 85	205,692,150.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.20Sq. Miles		Cash Liabilities	174,270.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	673,995.01	Net Valuation Taxable-Municipal	207,056,907	Reserves for Receivables	91,584.17
RESERVE FOR UNCOLLECTED TAXES	3,301.98	Net Valuation Taxable-County	218,464,159	Surplus Dec. 31, 1987	393,815.59
EXPENDITURES		State Equalized Valuation	198,993,648	Total	659,670.40
TOTAL	2,383,663.76	State Equalization Ratio	104.08		

1024

Population 1980 4,094
 Population 1987 4,509
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.10

State Equalized Tax Rate

1.59

TEWKSBURY TWP. - HUNTERDON COUNTY**Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt 386.90

Net Debt

Debt Service

Total Tax Levy 1,815.40

Municipal Expenditures 525.13

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

.47

96.46

.49

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	7,914,287.39	Local District School Taxes	.51 2,469,028.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.55 2,637,918.28
Financial Administration	18,000.00	Delinquent Tax & Lien Collections	787,362.55	School Taxes in Municipal Budget	
Assessment of Taxes	46,000.00	Business Personalty Replacement Taxes	84,970.24	County Taxes	.36 1,748,445.92
Collection of Taxes	38,655.90	Taxes from Public Utilities	272,372.00	County Library Taxes	.02 102,838.89
Planning, Housing & Development	90,066.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.14 653,903.22
Human Resources	21,996.00	State Aid Revenues	30,181.73	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.58 7,632,084.81
General Administration (other)	349,444.10	State and Local Fiscal Assistance Act Utilized	258.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	6,221.19
Municipal Courts	15,030.00	Other Miscellaneous Revenues	571,558.87	Added and Omitted Taxes	567,303.86
PUBLIC SAFETY		Total	9,660,990.78	Total Taxes Levied - ABSTRACT	8,185,659.86
Fire Protection	86,143.76	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	8,204,723.58
Police Protection	322,256.84	REVENUES TOTAL	10,260,990.78	1987 TAXES COLLECTED	7,914,287.39
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	553,526.59	1987 Taxes Cancelled, Abated or Adjusted	39,968.47
Environmental Inspection & Control	72,950.00	CAPITAL OUTLAY TOTAL	147,398.25	Transfer to Tax Title Liens or Foreclosed	2,299.50
Other Public Safety				Balance Outstanding Dec. 31, 1987	248,168.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	439,500.00	Public Enterprises		Balance January 1, 1987	891,784.83
Sewers and Sewage Processing	3,264.52	Recreation—Culture	2,880.00	Collected in 1987	779,022.73
Garbage and Trash Disposal	39,160.00	Public Works	112,140.02	Cancelled, Abated or Adjusted 1987	54,332.57
Public Buildings and Grounds	66,760.00	Buildings and Grounds	32,378.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	58,429.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,500.00	All Other		Balance January 1, 1987	33,811.62
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,299.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	8,339.82
Animal, Insect, & Rodent Control		School	1,356,351	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	388,168	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	27,771.30
Beaches and Boardwalks		Total	1,744,519	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1987	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	School	1,356,351.29	Sale for Cash (1987)	
EDUCATION (excluding schools)		Self-Liquidating	327,718.43	Cancelled, Abated or Adjusted (1987)	
Libraries	2,000.00	Other		Balance December 31, 1987	
Other Educational Services	750.00	Total	1,684,069.72	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	88,300.00	FOR NET DEBT COMPUTATION	375,020,196	Cash Dec. 31, 1987	4,782,836.12
Employee Fringe Benefits	43,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	306,597.75
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	27,771.30
CETA And Other Public Employment Programs		1 Vacant Land 376 7.82	28,293,800.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		2 Residential 1301 69.76	252,305,725.00	Emergencies & Other Deferred Charges	43,184.20
CAPITAL IMPROVEMENTS		3 Farm 702 16.08	58,191,545.00	State and Federal Aid Receivable	3,248.55
DEBT SERVICE		4a Commercial 115 5.30	19,159,070.00	Other Receivables	40,904.33
Principal Payments		4b Industrial 1 1.04	3,743,600.00	Total	5,204,542.25
Interest Payments		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	2495	361,593,740.00	
DEFERRED CHARGES		Land Area 31.80 Sq. Miles		Cash Liabilities	559,690.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,500.00	Net Valuation Taxable-Municipal	352,897,783	Reserves for Receivables	375,273.38
RESERVE FOR UNCOLLECTED TAXES	6,958,231.59	Net Valuation Taxable-County	389,986,186	Surplus Dec. 31, 1987	4,269,578.01
EXPENDITURES TOTAL	9,326,035.96	State Equalized Valuation	480,332,060	Total	5,204,542.25
		State Equalization Ratio	75.49		

1336

Population 1980 **7,740**
 Population 1987 **10,911**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100.

2.95

State Equalized Tax Rate

1.98**TINTON FALLS BORO. - MONMOUTH CO.****Form of Government:****Mayor-Council Plan B (OMCL 50)****Number of Members on Governing Body - 5****PER CAPITA:**

Gross Debt **682.69**
 Net Debt **639.16**
 Debt Service **38.84**
 Total Tax Levy **938.96**
 Municipal Expenditures **514.87**

PER CENT:

Gross Debt **1.90**
 Net Debt **1.78**
 Tax Levy Collected **97.84**
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	10,020,868.92	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.27
Financial Administration	148,710.00	Delinquent Tax & Lien Collections	298,545.26	School Taxes in Municipal Budget	
Assessment of Taxes	72,560.00	Business Personalty Replacement Taxes	178,046.40	County Taxes	.39
Collection of Taxes		Taxes from Public Utilities	790,970.00	County Library Taxes	.02
Planning, Housing & Development	124,350.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30
Human Resources	30,030.20	State Aid Revenues	905,230.45	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.98
General Administration (other)	946,546.08	State and Local Fiscal Assistance Act Utilized	621.94	Special District Taxes	
JUDICIARY	112,655.00	Sale of Acquired Property		Bank Corp. Taxes	3,205.75
Municipal Courts		Other Miscellaneous Revenues	1,251,631.44	Added and Omitted Taxes	538,109.57
PUBLIC SAFETY		Total	13,445,914.41	Total Taxes Levied - ABSTRACT	10,245,036.05
Fire Protection	224,921.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	10,241,830.30
Police Protection	1,079,602.32	REVENUES	14,445,914.41	1987 TAXES COLLECTED	10,020,868.92
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	400,862.26	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	219,030.00	CAPITAL OUTLAY	1,430,411.63	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	220,961.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	288,310.00	Public Enterprises	832,267.16	Balance January 1, 1987	299,495.72
Sewers and Sewage Processing	401,808.51	Recreation—Culture		Collected in 1987	297,709.66
Garbage and Trash Disposal	37,500.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	209,970.00	Buildings and Grounds	598,144.47	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	254,850.00	Library and Education		Balance December 31, 1987	1,786.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,361.00	All Other		Balance January 1, 1987	10,368.84
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	835.60
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	9,150.00	Self-liquidating	3,189,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,259,852	Balance December 31, 1987	9,533.24
Beaches and Boardwalks		Total	7,448,852	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	16,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	62,643.00
Other Recreational Services	61,560.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating	3,164,000.00	Sale for Cash (1987)	
Libraries		Other	2,058,300.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	5,222,300.00	Balance December 31, 1987	62,643.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	342,881.73	FOR NET DEBT COMPUTATION	391,730.986	ASSETS	
Employee Fringe Benefits	173,010.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,650,889.83
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	222,747.44
CETA And Other Public Employment Programs		1 Vacant Land 1360 6.47	21,136,350.00	Tax Title Liens	9,533.24
MUNICIPAL FUNCTIONS	4,791,805.84	2 Residential 2674 63.33	206,811,700.00	Foreclosed Property	62,643.00
CAPITAL IMPROVEMENTS *MEMO*	90,000.00	3 Farm 67 .97	3,153,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 114 25.55	83,433,050.00	State and Federal Aid Receivable	
Principal Payments	274,000.00	4b Industrial 19 3.69	12,039,400.00	Other Receivables	197,956.63
Interest Payments	149,816.75	4c Apartments		Total	7,143,770.14
		Total 4234	326,574,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,286.72	Land Area 15.15 Sq. Miles		Cash Liabilities	5,659,233.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,228,368.05	Net Valuation Taxable-Municipal	328,548,882	Reserves for Receivables	492,880.31
RESERVE FOR UNCOLLECTED TAXES	400,862.26	Net Valuation Taxable-County	411,454,247	Surplus Dec. 31, 1987	991,655.84
EXPENDITURES	13,846,139.62	State Equalized Valuation	488,817,654	Total	7,143,770.14
		State Equalization Ratio	67.08		

1612
Population 1980 11,448
Population 1987 11,381
S & P Rating
Moody Rating A

General Tax Rate Per \$100.
2.21
State Equalized Tax Rate
1.41

TOTOWA BOROUGH - PASSAIC COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 901.76
Net Debt 770.08
Debt Service 38.23
Total Tax Levy 1,103.42
Municipal Expenditures 428.13
PER CENT:
Gross Debt 1.42
Net Debt 1.21
Tax Levy Collected 98.13
Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,385.64	1987 Property Taxes Collected	12,257,449.83	Local District School Taxes	38
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	31
Financial Administration	79,700.00	Delinquent Tax & Lien Collections	95,584.79	School Taxes in Municipal Budget	
Assessment of Taxes	288,911.70	Business Personalty Replacement Taxes	275,536.52	County Taxes	48
Collection of Taxes	29,619.11	Taxes from Public Utilities	1,118,285.00	County Library Taxes	
Planning, Housing & Development	21,438.23	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	25
Human Resources	72,320.00	State Aid Revenues	179,470.05	Veteran & Senior Citizen Taxes	
Elections	3,694.83	Federal Aid Revenues		Total Taxes for Rate Computation	1.42
General Administration (other)	409,637.05	State and Local Fiscal Assistance Act Utilized	100.56	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,769.51	Other Miscellaneous Revenues	848,778.35	Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	124,913.49	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed	
Police Protection	952,895.46	REVENUES TOTAL	15,150,205.10	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	2,049.08	Reserve For Uncollected Taxes	176,142.13	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	38,688.10	CAPITAL OUTLAY TOTAL	2,889,486.88	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	290,902.50	Public Enterprises	34,640.73	Balance January 1, 1987	
Sewers and Sewage Processing	561,920.92	Recreation—Culture	4,214.17	Collected in 1987	
Garbage and Trash Disposal	399,192.80	Public Works	2,818,303.48	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	78,396.91	Buildings and Grounds	32,328.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,800.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,622.68	All Other		Balance January 1, 1987	
Welfare-Public Assistance	7,455.04	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		SCHOOL	1,168,233	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	170,196	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,924,543	Balance December 31, 1987	
Beaches and Boardwalks		Total	10,262,973	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	27,277.72			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	17,615.00	SCHOOL	473,233.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	236,000.00	Sale for Cash (1987)	
Libraries	190,000.00	Other	6,982,800.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	7,692,033.36	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	232,835.07	FOR NET DEBT COMPUTATION	723,021,874	ASSETS	
Employee Fringe Benefits	165,025.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures	1,550.14	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 287 2.67	14,813,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,145,615.98	2 Residential 2966 43.28	240,333,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 2 .05	257,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 167 28.07	155,870,500.00	State and Federal Aid Receivable	
Principal Payments	260,000.00	4b Industrial 67 25.93	143,963,300.00	Other Receivables	
Interest Payments	175,080.91	4c Apartments		Total	
DEFERRED CHARGES	115,741.46	Total 3489	555,238,600.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,170,892.51	Land Area 4.00 Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	176,142.13	Net Valuation Taxable-Municipal	558,477,492	Reserves for Receivables	
EXPENDITURES TOTAL	15,043,472.99	Net Valuation Taxable-County	716,122,859	Surplus Dec. 31, 1987	
		State Equalized Valuation	871,613,306	Total	
		State Equalization Ratio	63.94		

1111
Population 1980 92,124
Population 1987 90,646
S & P Rating A-
Moody Rating AAA

General Tax Rate Per \$100. 15.11
State Equalized Tax Rate 3.66

TRENTON CITY – MERCER COUNTY
Form of Government:
Mayor-Council Plan C (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 1,040.81
Net Debt 244.98
Debt Service 55.21
Total Tax Levy 513.57
Municipal Expenditures 796.52
PER CENT:
Gross Debt 9.32
Net Debt 2.19
Tax Levy Collected 88.17
Tax Levy Cancelled, Abated or Adjusted .89

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	342,239.00	1987 Property Taxes Collected	40,979,376.74	Local District School Taxes	1.29 16,179,917.00
Municipal Clerk	264,337.00	1987 Payments in Lieu of Taxes	1,359,418.81	Regional & Consolidated School Tax	
Financial Administration	452,786.00	Delinquent Tax & Lien Collections	5,385,565.04	School Taxes in Municipal Budget	.02 255,574.39
Assessment of Taxes	451,648.00	Business Personality Replacement Taxes	3,282,238.08	County Taxes	.54 6,783,740.91
Collection of Taxes		Taxes from Public Utilities	4,431,223.00	County Library Taxes	
Planning, Housing & Development	623,148.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.81 22,719,870.94
Human Resources	6,358,378.66	State Aid Revenues	21,366,016.23	Veteran & Senior Citizen Taxes	
Elections	30,830.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.66 46,960,403.24
General Administration (other)	4,858,199.49	State and Local Fiscal Assistance Act Utilized	45,197.50	Special District Taxes	
JUDICIARY	876,485.00	Sale of Acquired Property	85,330.00	Bank Corp. Taxes	93,544.42
Municipal Courts		Other Miscellaneous Revenues	13,393,106.99	Added and Omitted Taxes	304,936.50
PUBLIC SAFETY		Total	90,327,472.39	Total Taxes Levied - ABSTRACT	46,553,150.30
Fire Protection	10,673,423.50	Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Billed	46,479,039.60
Police Protection	11,407,876.93	REVENUES TOTAL	91,927,472.39	1987 TAXES COLLECTED	40,979,376.74
Civil Defense & Disaster Control	200,000.00	Reserve For Uncollected Taxes	5,460,838.11	1987 Taxes Cancelled, Abated or Adjusted	412,752.35
Environmental Inspection & Control	733,028.00	CAPITAL OUTLAY TOTAL	10,372,805.00	Transfer to Tax Title Liens or Foreclosed	150,890.61
Other Public Safety	41,368.00			Balance Outstanding Dec. 31, 1987	4,936,019.91
PUBLIC WORKS	1,992,999.00	Public Enterprises	4,273,461.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation—Culture	403.00	Balance January 1, 1987	3,421,997.05
Sewers and Sewage Processing	4,136,379.00	Public Works	543,251.00	Collected in 1987	2,850,358.43
Garbage and Trash Disposal	1,306,044.00	Buildings and Grounds	3,755,690.00	Cancelled, Abated or Adjusted 1987	159,160.82
Public Buildings and Grounds	278,671.00	Library and Education	1,800,000.00	Transfers to Tax Title Liens or Foreclosed	332,736.20
Other Public Works		Conservation		Balance December 31, 1987	79,741.60
HEALTH and WELFARE	1,543,101.00	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,223,418.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	5,571,327.41
Welfare-Public Assistance	124,939.00	ISSUED AND UNISSUED		Transfer From Taxes	457,467.92
Hospitals, Clinics, First Aid	113,901.00	School	21,762,000	Redeemed in 1987	2,439,451.92
Animal, Insect, & Rodent Control	863,550.48	Self-liquidating	46,507,286	Cancelled, Abated or Adjusted (1987)	49,135.78
Other Welfare Services		Other	26,076,175	Transfers to Foreclosed Property	427,609.72
RECREATION and CONSERVATION		Total	94,345,461	Balance December 31, 1987	3,112,597.91
Beaches and Boardwalks	68,760.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	37,280.00	School	21,759,000.00	Balance January 1, 1987	9,026,121.67
Land Reclamation & Conservation	815,399.00	Self-Liquidating	39,562,000.00	Transfers From Taxes or Liens	578,384.59
Other Recreational Services		Other	23,093,000.00	Sale for Cash (1987)	985,330.00
EDUCATION (excluding schools)	1,527,851.00	Total	84,414,000.00	Cancelled, Abated or Adjusted (1987)	31,216.26
Libraries	174,442.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	8,587,960.00
Other Educational Services		FOR NET DEBT COMPUTATION	1,011,902,157	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES	5,497,899.64	REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	2,386,676.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	18,591,721.58
Employee Fringe Benefits	80,000.00	1 Vacant Land 1178 1.02	2,972,505.00	Taxes Receivable	5,015,761.51
Other Statutory Expenditures		2 Residential 21150 59.88	174,969,690.00	Tax Title Liens	3,112,597.91
CETA And Other Public Employment Programs	59,485,057.70	3 Farm		Foreclosed Property	8,587,960.00
MUNICIPAL FUNCTIONS	50,000.00	4a Commercial 2678 28.88	84,396,330.00	Emergencies & Other Deferred Charges	1,193,514.20
CAPITAL IMPROVEMENTS		4b Industrial 158 6.99	20,412,090.00	State and Federal Aid Receivable	98,340.74
DEBT SERVICE		4c Apartments 144 3.23	9,444,530.00	Other Receivables	5,305,405.59
Principal Payments	2,083,000.00	Total 25308	292,195,145.00	Total	41,905,301.53
Interest Payments	2,921,919.80	Land Area 7.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	455,908.00	Net Valuation Taxable-Municipal	304,147,149	Cash Liabilities	21,006,231.94
DEFERRED CHARGES	2,250,387.41	Net Valuation Taxable-County	1,044,577,336	Reserves for Receivables	17,346,507.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,434,798.44	State Equalized Valuation	1,219,806,597	Surplus Dec. 31, 1987	3,552,561.69
RESERVE FOR UNCOLLECTED TAXES	5,460,838.11	State Equalization Ratio	24.20	Total	41,905,301.53
EXPENDITURES TOTAL	95,636,001.46				

1532

Population 1980 2,472
 Population 1987 2,691
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.99

State Equalized Tax Rate

2.10

TUCKERTON BOROUGH – OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 1,023.58
 Net Debt 492.32
 Debt Service 39.52
 Total Tax Levy 845.36
 Municipal Expenditures 480.81

PER CENT:

Gross Debt 3.04
 Net Debt 1.46
 Tax Levy Collected 93.27
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	629,665.63
Municipal Clerk				Regional & Consolidated School Tax	714,623.18
Financial Administration	17,737.00			School Taxes in Municipal Budget	
Assessment of Taxes	70,470.00			County Taxes	426,068.38
Collection of Taxes	30,950.00			County Library Taxes	25,699.44
Planning, Housing & Development	12,500.00			Local Municipal Purpose Taxes	461,304.67
Human Resources				Veteran & Senior Citizen Taxes	44,750.00
Elections				Total Taxes for Rate Computation	2,302,111.30
General Administration (other)	158,729.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	9,940.01
Municipal Courts	28,321.54			Added and Omitted Taxes	7,563.13
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	2,274,864.44
Fire Protection	17,676.00			Total Taxes Billed	2,294,492.96
Police Protection	224,395.45			1987 TAXES COLLECTED	2,140,142.41
Civil Defense & Disaster Control	190.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	20,860.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	154,350.55
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	88,590.00			Balance January 1, 1987	153,122.99
Sewers and Sewage Processing				Collected in 1987	136,931.68
Garbage and Trash Disposal	154,900.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	18,014.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1987	16,191.31
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,855.00			Balance January 1, 1987	31,636.27
Welfare-Public Assistance	6,265.00			Transfer From Taxes	
Hospitals, Clinics, First Aid				Redeemed in 1987	4,957.93
Animal, Insect, & Rodent Control	10,230.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	26,678.34
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	262,160.00
Other Recreational Services	4,180.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	2,500.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	262,160.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	49,500.00			ASSETS	
Employee Fringe Benefits	29,000.00			Cash Dec. 31, 1987	967,821.77
Other Statutory Expenditures	2,500.00			Taxes Receivable	170,541.86
CETA And Other Public Employment Programs				Tax Title Liens	26,678.34
MUNICIPAL FUNCTIONS TOTAL	950,362.99			Foreclosed Property	262,160.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00			Emergencies & Other Deferred Charges	85,595.79
DEBT SERVICE				State and Federal Aid Receivable	29,199.90
Principal Payments	88,000.00			Other Receivables	92,669.63
Interest Payments	18,346.85			Total	1,634,667.29
DEFERRED CHARGES	140.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,796,056.63			Cash Liabilities	702,611.88
RESERVE FOR UNCOLLECTED TAXES	237,000.00			Reserves for Receivables	539,924.29
EXPENDITURES TOTAL	3,089,906.47			Surplus Dec. 31, 1987	392,131.12
				Total	1,634,667.29

1987/3000

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0910

Population 1980 **55,593**
 Population 1987 **54,913**
 S & P Rating
 Moody Rating **BAA**

General Tax Rate Per \$100.

11.36

State Equalized Tax Rate

3.18

UNION CITY CITY – HUDSON COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **219.64**
 Net Debt **144.16**
 Debt Service **12.53**
 Total Tax Levy **600.67**
 Municipal Expenditures **584.39**

PER CENT:

Gross Debt **1.55**
 Net Debt **1.02**
 Tax Levy Collected **93.39**
 Tax Levy Cancelled, Abated
 or Adjusted **.34**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 7.72	
Governing Body & Public Boards	17,000.00	1987 Property Taxes Collected	30,787,833.00	Local District School Taxes	7,460,385.00
Municipal Clerk	93,165.00	1987 Payments in Lieu of Taxes	388,715.41	Regional & Consolidated School Tax	
Financial Administration	280,198.00	Delinquent Tax & Lien Collections	2,144,935.45	School Taxes in Municipal Budget	
Assessment of Taxes	142,765.00	Business Personalty Replacement Taxes	1,163,790.76	County Taxes	6,098,013.74 *
Collection of Taxes	169,083.00	Taxes from Public Utilities	1,618,940.00	County Library Taxes	
Planning, Housing & Development	47,500.00	Other Miscellaneous Tax Revenues	3,908.96	Local Municipal Purpose Taxes	19,380,724.97
Human Resources	3,660,126.40	State Aid Revenues	5,841,939.85	Veteran & Senior Citizen Taxes	139,800.00
Elections	22,436.01	Federal Aid Revenues	20,407.00	Total Taxes for Rate Computation	33,078,923.71
General Administration (other)	2,653,219.23	State and Local Fiscal Assistance Act Utilized	2,227,535.41	Special District Taxes	
JUDICIARY		Sale of Acquired Property	44,198,005.84	Bank Corp. Taxes	45,610.70
Municipal Courts	518,995.00	Other Miscellaneous Revenues	1,915,000.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	46,113,005.84	Total Taxes Levied - ABSTRACT	32,984,734.41
Fire Protection	3,742,371.87	Prior Years Surplus Appropriated	2,918,728.98	Total Taxes Billed	32,966,331.56
Police Protection	5,116,745.73	REVENUES	291,429.71	1987 TAXES COLLECTED	30,787,833.00
Civil Defense & Disaster Control	4,349.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	112,901.36
Environmental Inspection & Control	271,580.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	25,276.00
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	2,040,321.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,927,382.00	Public Enterprises		Balance January 1, 1987	2,085,010.41
Sewers and Sewage Processing	3,077,381.46	Recreation—Culture		Collected in 1987	2,079,108.61
Garbage and Trash Disposal		Public Works	291,429.71	Cancelled, Abated or Adjusted 1987	5,258.86
Public Buildings and Grounds	505,345.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	105,000.00	Library and Education		Balance December 31, 1987	642.94
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	807,958.00	All Other		Balance January 1, 1987	221,692.44
Welfare-Public Assistance	234,961.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	25,276.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	65,826.84
Animal, Insect, & Rodent Control		School	4,145,000	Cancelled, Abated or Adjusted (1987)	.02
Other Welfare Services	500.00	Self-Liquidating	7,916,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,916,000	Balance December 31, 1987	181,141.58
Beaches and Boardwalks		Total	12,061,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	352,541.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	75,150.00
Land Reclamation & Conservation		School	3,645,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,500.00	Self-Liquidating	2,691,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	6,336,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	450,000.00	Total	779,250,863	Balance December 31, 1987	75,150.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	2,486,232.52	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,082,006.89
Employee Fringe Benefits	1,616,449.92	Code Class # of Parcels % VAL'N		Taxes Receivable	2,040,964.14
Other Statutory Expenditures	100,000.00	1 Vacant Land 234 1.23		Tax Title Liens	181,141.58
CETA And Other Public Employment Programs		2 Residential 3869 40.20		Foreclosed Property	75,150.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	19,727.29
CAPITAL IMPROVEMENTS	250,000.00	4a Commercial 1537 31.85		State and Federal Aid Receivable	189,710.10
DEBT SERVICE		4b Industrial 150 4.32		Other Receivables	2,403,312.11
Principal Payments	457,300.00	4c Apartments 692 22.40		Total	10,992,012.11
Interest Payments	230,932.72	Total 6482		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	271,773.50	Land Area 1.40Sq. Miles		Cash Liabilities	3,276,627.80
DEFERRED CHARGES	75,667.59	Net Valuation Taxable-Municipal	289,975,582	Reserves for Receivables	3,438,535.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,558,398.74	Net Valuation Taxable-County	798,918,494	Surplus Dec. 31, 1987	4,276,848.67
RESERVE FOR UNCOLLECTED TAXES	2,918,728.98	State Equalized Valuation	1,017,680,840	Total	10,992,012.11
EXPENDITURES	45,648,813.17	State Equalization Ratio	27.95		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

571

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

1025
Population 1980 3,971
Population 1987 4,037
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.48
State Equalized Tax Rate 1.67

UNION TOWNSHIP - HUNTERDON COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 265.93
Net Debt
Debt Service
Total Tax Levy 1,036.59
Municipal Expenditures 302.58

PER CENT:
Gross Debt .59
Net Debt
Tax Levy Collected 96.72
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	1.70
Governing Body & Public Boards		1987 Property Taxes Collected	4,039,875.41	Local District School Taxes	1,591,747.22
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,195,452.71
Financial Administration	27,063.58	Delinquent Tax & Lien Collections	210,658.38	School Taxes in Municipal Budget	
Assessment of Taxes	26,306.77	Business Personalty Replacement Taxes	49,485.36	County Taxes	877,553.66
Collection of Taxes	18,846.00	Taxes from Public Utilities	159,751.00	County Library Taxes	51,636.53
Planning, Housing & Development	83,100.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	76,000.00
Human Resources		State Aid Revenues	85,225.69	Veteran & Senior Citizen Taxes	24,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.67 3,816,490.12
General Administration (other)	192,299.65	State and Local Fiscal Assistance Act Utilized	12,749.45	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	12,865.76
Municipal Courts	35,865.00	Other Miscellaneous Revenues	463,782.52	Added and Omitted Taxes	379,462.39
PUBLIC SAFETY		Total	5,021,527.81	Total Taxes Levied - ABSTRACT	4,184,718.27
Fire Protection	44,371.64	Prior Years Surplus Appropriated	421,768.67	Total Taxes Billed	4,177,017.89
Police Protection	30,000.00	REVENUES TOTAL	5,443,296.48	1987 TAXES COLLECTED	4,039,875.41
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	245,939.84	1987 Taxes Cancelled, Abated or Adjusted	9,146.50
Environmental Inspection & Control	70,726.34			Transfer to Tax Title Liens or Foreclosed	3,568.72
Other Public Safety		CAPITAL OUTLAY TOTAL	34,701.29	Balance Outstanding Dec. 31, 1987	124,427.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	265,225.00	Public Enterprises		Balance January 1, 1987	220,014.43
Sewers and Sewage Processing	37,915.53	Recreation—Culture		Collected in 1987	198,923.24
Garbage and Trash Disposal	14,000.00	Public Works	34,701.39	Cancelled, Abated or Adjusted 1987	3,190.93
Public Buildings and Grounds	25,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	17,900.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,000.00	All Other		Balance January 1, 1987	40,177.90
Welfare-Public Assistance	2,617.00			Transfer From Taxes	3,568.72
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	11,735.14
Animal, Insect, & Rodent Control	3,280.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	6,403.61
Other Welfare Services		School	1,073,547	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	25,607.87
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	1,073,547	FORECLOSURE	
Land Reclamation & Conservation	2,000.00			Balance January 1, 1987	
Other Recreational Services	5,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	573,547.10	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total	573,547.10	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	36,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	20,350.00	FOR NET DEBT COMPUTATION	181,715,499	Cash Dec. 31, 1987	2,232,995.08
Other Statutory Expenditures	5,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	142,327.52
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	25,607.87
MUNICIPAL FUNCTIONS TOTAL	960,767.17	1 Vacant Land 201 4.21	6,417,650.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	36,000.00	2 Residential 1151 72.17	110,001,825.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 272 7.86	11,978,725.00	State and Federal Aid Receivable	67,192.40
Principal Payments		4a Commercial 48 13.10	19,967,003.00	Other Receivables	5,058.31
Interest Payments		4b Industrial 7 2.61	3,981,700.00	Total	2,473,181.18
DEFERRED CHARGES	14,800.00	4c Apartments 1 .05	76,700.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,716,390.12	Total 1680	152,423,603.00	Cash Liabilities	1,459,667.52
RESERVE FOR UNCOLLECTED TAXES	245,939.84	Land Area 18.10 Sq. Miles		Reserves for Receivables	172,993.70
EXPENDITURES TOTAL	4,937,897.13	Net Valuation Taxable-Municipal	153,125,215	Surplus Dec. 31, 1987	840,519.96
		Net Valuation Taxable-County	194,720,448	Total	2,473,181.18
		State Equalized Valuation	227,185,420		
		State Equalization Ratio	67.30		

2019

Population 1980 **50,184**
 Population 1987 **50,943**
 S & P Rating **AA**
 Moody Rating **AA**

General Tax Rate Per \$100.

5.11

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **450.33**
 Net Debt **178.55**
 Debt Service **32.06**
 Total Tax Levy **1,023.76**
 Municipal Expenditures **540.44**

PER CENT:

Gross Debt **.96**
 Net Debt **.38**
 Tax Levy Collected **97.99**
 Tax Levy Cancelled, Abated
 or Adjusted **.02**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .80	
Governing Body & Public Boards		1987 Property Taxes Collected	51,077,461.58	Local District School Taxes	23,342,656.00
Municipal Clerk		1987 Payments in Lieu of Taxes	100,010.50	Regional & Consolidated School Tax	
Financial Administration	254,075.00	Delinquent Tax & Lien Collections	960,832.78	School Taxes in Municipal Budget	
Assessment of Taxes	101,765.00	Business Personalty Replacement Taxes	1,419,561.84	County Taxes	.41 11,909,824.77
Collection of Taxes	166,611.00	Taxes from Public Utilities	4,090,543.00	County Library Taxes	
Planning, Housing & Development	102,560.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 16,164,561.45
Human Resources	50,481.00	State Aid Revenues	731,608.32	Veteran & Senior Citizen Taxes	743,050.00
Elections	12,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.77 52,160,092.22
General Administration (other)	1,615,673.00	State and Local Fiscal Assistance Act Utilized	82,570.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,118,265.68	Bank Corp. Taxes	53,173.42
Municipal Courts	161,817.00	Other Miscellaneous Revenues	60,580,853.70	Added and Omitted Taxes	683,027.70
PUBLIC SAFETY		Total	61,980,853.70	Total Taxes Levied - ABSTRACT	52,153,243.34
Fire Protection	4,853,349.00	Prior Years Surplus Appropriated	1,400,000.00	Total Taxes Billed	52,123,302.29
Police Protection	5,999,286.14	REVENUES TOTAL	61,980,853.70	1987 TAXES COLLECTED	51,077,461.58
Civil Defense & Disaster Control	9,855.00	Reserve For Uncollected Taxes	1,045,000.00	1987 Taxes Cancelled, Abated or Adjusted	10,663.37
Environmental Inspection & Control	182,436.00	CAPITAL OUTLAY TOTAL	631,790.44	Transfer to Tax Title Liens or Foreclosed	4,970.34
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,030,207.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	977,124.00	Public Enterprises		Balance January 1, 1987	888,198.77
Sewers and Sewage Processing		Recreation—Culture	10,826.35	Collected in 1987	852,956.38
Garbage and Trash Disposal	3,722,000.00	Public Works	364,356.93	Cancelled, Abated or Adjusted 1987	437.22
Public Buildings and Grounds	194,000.00	Buildings and Grounds	252,907.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,025,827.00	Library and Education	4,700.00	Balance December 31, 1987	34,805.17
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	289,889.00	All Other		Balance January 1, 1987	300,151.63
Welfare-Public Assistance	78,265.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	4,970.34
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	107,876.40
Animal, Insect, & Rodent Control	43,509.00	School 8,340,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 5,505,600		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,095,814	9,095,814	Balance December 31, 1987	197,245.57
Beaches and Boardwalks		Total 22,941,414	9,095,814	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	64,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	440,240.00
Land Reclamation & Conservation		School 8,340,000.00		Transfers From Taxes or Liens	
Other Recreational Services	391,232.00	Self-Liquidating 749,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 7,124,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	786,650.00	Total 16,213,000.00		Balance December 31, 1987	440,240.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,396,633,248	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	2,210,894.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	14,676,132.10
Employee Fringe Benefits	1,550,000.00	1 Vacant Land 1180 1.68	16,730,400.00	Taxes Receivable	1,065,012.17
Other Statutory Expenditures		2 Residential 14919 68.35	681,898,100.00	Tax Title Liens	197,245.57
CETA And Other Public Employment Programs		3 Farm 1	3,200.00	Foreclosed Property	440,240.00
MUNICIPAL FUNCTIONS TOTAL	24,843,298.14	4a Commercial 710 13.38	133,484,400.00	Emergencies & Other Deferred Charges	1,200,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4b Industrial 269 14.53	144,948,100.00	State and Federal Aid Receivable	40,622.14
DEBT SERVICE		4c Apartments 51 2.06	20,597,700.00	Other Receivables	143,600.98
Principal Payments	1,075,000.00	Total 17130	997,661,900.00	Total	17,762,852.96
Interest Payments	558,406.00	Land Area 9.00Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,000.00	Net Valuation Taxable-Municipal	1,006,658,994	Cash Liabilities	13,883,329.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	35,252,480.77	Net Valuation Taxable-County	2,458,744,115	Reserves for Receivables	1,837,120.72
RESERVE FOR UNCOLLECTED TAXES	1,045,000.00	State Equalized Valuation	2,893,246,588	Surplus Dec. 31, 1987	2,042,402.76
EXPENDITURES TOTAL	62,784,184.91	State Equalization Ratio	34.59	Total	17,762,852.96

1350
 Population 1980 6,354
 Population 1987 6,409
 S & P Rating
 Moody Rating BAA
 General Tax Rate Per \$100. 4.11
 State Equalized Tax Rate 2.00

UNION BEACH BORO. — MONMOUTH CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body — 6

PER CAPITA:
 Gross Debt 586.58
 Net Debt 388.85
 Debt Service 56.89
 Total Tax Levy 616.07
 Municipal Expenditures 552.13
 PER CENT:
 Gross Debt 2.40
 Net Debt 1.59
 Tax Levy Collected 95.95
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — 97	
Governing Body & Public Boards	6,618.00	1987 Property Taxes Collected		Local District School Taxes	1,916,611.42
Municipal Clerk	21,300.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	16,662.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	18,839.00	Business Personalty Replacement Taxes		County Taxes	755,661.46
Collection of Taxes	37,407.00	Taxes from Public Utilities		County Library Taxes	29,450.30
Planning, Housing & Development	14,948.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,225,000.00
Human Resources	50,868.84	State Aid Revenues		Veteran & Senior Citizen Taxes	96,350.00
Elections	1,765.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,023,073.18
General Administration (other)	353,098.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,104.32
Municipal Courts	29,000.00	Other Miscellaneous Revenues		Added and Omitted Taxes	10,571.25
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	3,948,398.75
Fire Protection	119,413.33	Prior Years Surplus Appropriated		Total Taxes Billed	3,937,294.43
Police Protection	606,531.33	REVENUES		1987 TAXES COLLECTED	3,777,725.89
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	17,825.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	159,568.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	297,214.00	Public Enterprises		Balance January 1, 1987	146,056.92
Sewers and Sewage Processing	599,551.46	Recreation—Culture		Collected in 1987	146,056.92
Garbage and Trash Disposal	297,500.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	78,867.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,797.00	All Other		Balance January 1, 1987	27,456.23
Welfare-Public Assistance	8,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1987	11,220.73
Animal, Insect, & Rodent Control	500.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	16,235.50
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	5,049.68	Other		Balance January 1, 1987	1,086,450.00
Other Recreational Services	26,500.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	13,500.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	1,500.00	SCHOOL		Balance December 31, 1987	1,086,450.00
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	120,339.00	Other		ASSETS	
Employee Fringe Benefits	103,900.00	Total		Cash Dec. 31, 1987	627,106.78
Other Statutory Expenditures		EQUALIZED VALUATION BASIS		Taxes Receivable	159,568.54
CETA And Other Public Employment Programs		FOR NET DEBT COMPUTATION		Tax Title Liens	16,235.50
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Foreclosed Property	1,086,450.00
CAPITAL IMPROVEMENTS	15,000.00			Emergencies & Other Deferred Charges	19,500.00
DEBT SERVICE				State and Federal Aid Receivable	14,769.59
Principal Payments	237,000.00			Other Receivables	252,954.10
Interest Payments	127,592.77			Total	2,176,584.51
DEFERRED CHARGES	41,947.02			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,701,723.18			Cash Liabilities	449,870.77
RESERVE FOR UNCOLLECTED TAXES	229,638.06			Reserves for Receivables	1,515,208.14
EXPENDITURES	6,240,294.67			Surplus Dec. 31, 1987	211,505.60
TOTAL				Total	2,176,584.51

0511

Population 1980 **6,713**
 Population 1987 **9,207**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

1.31**1.14****UPPER TOWNSHIP – CAPE MAY COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body – 3**

PER CAPITA:

Gross Debt **378.70**
 Net Debt **9.75**
 Debt Service
 Total Tax Levy **592.80**
 Municipal Expenditures **689.19**

PER CENT:

Gross Debt **.92**
 Net Debt **.02**
 Tax Levy Collected **93.11**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,061,315.70	Local District School Taxes	↓ 71 3,074,012.80
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	72,229.00	Delinquent Tax & Lien Collections	226,278.05	School Taxes in Municipal Budget	
Assessment of Taxes	45,485.00	Business Personalty Replacement Taxes	9,436.44	County Taxes	.41 1,765,805.74
Collection of Taxes	88,294.96	Taxes from Public Utilities	4,776,919.00	County Library Taxes	.02 103,415.16
Planning, Housing & Development	36,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	79,300.00
Human Resources		State Aid Revenues	40,000.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.14 5,022,533.70
General Administration (other)	601,506.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	268,300.00
JUDICIARY		Sale of Acquired Property	4,680.00	Bank Corp. Taxes	24,798.58
Municipal Courts	82,300.00	Other Miscellaneous Revenues	682,286.03	Added and Omitted Taxes	221,564.82
PUBLIC SAFETY		Total	10,800,915.22	Total Taxes Levied - ABSTRACT	5,457,897.10
Fire Protection	50,000.00	Prior Years Surplus Appropriated	1,880,000.00	Total Taxes Billed	5,435,729.67
Police Protection	119,235.00	REVENUES TOTAL	12,680,915.22	1987 TAXES COLLECTED	5,061,315.70
Civil Defense & Disaster Control	5,428.00	Reserve For Uncollected Taxes	411,852.46	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	92,665.00	CAPITAL OUTLAY TOTAL	50,752.08	Transfer to Tax Title Liens or Foreclosed	14,211.62
Other Public Safety				Balance Outstanding Dec. 31, 1987	360,202.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	830,066.00	Public Enterprises		Balance January 1, 1987	240,935.59
Sewers and Sewage Processing		Recreation—Culture	15,891.43	Collected in 1987	216,354.54
Garbage and Trash Disposal	435,249.00	Public Works	28,300.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	50,500.00	Buildings and Grounds	6,560.65	Transfers to Tax Title Liens or Foreclosed	305.27
Other Public Works		Library and Education		Balance December 31, 1987	24,275.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other		Balance January 1, 1987	33,871.46
Welfare-Public Assistance	7,014.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	14,640.78
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	9,923.51
Animal, Insect, & Rodent Control	60,000.00	School	3,397,000	Cancelled, Abated or Adjusted (1987)	335.91
Other Welfare Services		Self-liquidating	89,730	Transfers to Foreclosed Property	15,290.53
RECREATION and CONSERVATION		Other	89,730	Balance December 31, 1987	22,962.29
Beaches and Boardwalks	65,000.00	Total	3,486,730	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	1,414,963.47
Land Reclamation & Conservation		School	3,397,000.00	Transfers From Taxes or Liens	15,290.53
Other Recreational Services	195,000.00	Self-Liquidating		Sale for Cash (1987)	4,680.00
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	15,520.00
Libraries		Total	3,397,000.00	Balance December 31, 1987	1,410,054.00
Other Educational Services	2,750,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	378,060,829	ASSETS	
Pensions & F. I. C. A.	121,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,155,752.92
Employee Fringe Benefits	125,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	384,478.13
Other Statutory Expenditures		1 Vacant Land 3790 15.35	56,176,950.00	Tax Title Liens	22,962.29
CETA And Other Public Employment Programs		2 Residential 3236 71.59	262,020,100.00	Foreclosed Property	1,410,054.00
MUNICIPAL FUNCTIONS	5,833,521.96	3 Farm 90 .76	2,763,600.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 195 10.33	37,817,600.00	State and Federal Aid Receivable	5,552.03
DEBT SERVICE		4b Industrial 1 1.98	7,237,100.00	Other Receivables	4,746.02
Principal Payments		4c Apartments		Total	6,983,545.39
Interest Payments		Total 7312	366,015,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	100,000.00	Land Area 63.70 Sq. Miles		Cash Liabilities	3,170,518.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,211,533.70	Net Valuation Taxable-Municipal	376,910,077	Reserves for Receivables	1,822,240.44
RESERVE FOR UNCOLLECTED TAXES	411,852.46	Net Valuation Taxable-County	412,159,506	Surplus Dec. 31, 1987	1,990,786.57
EXPENDITURES TOTAL	11,556,908.12	State Equalized Valuation	429,964,283	Total	6,983,545.39
		State Equalization Ratio	87.34		

0613
Population 1980 6,810
Population 1987 7,013
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.47
State Equalized Tax Rate 2.09

UPPER DEERFIELD TWP. - CUMB. CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 636.68
Net Debt 127.01
Debt Service
Total Tax Levy 565.02
Municipal Expenditures 363.61
PER CENT:
Gross Debt 2.66
Net Debt .53
Tax Levy Collected 94.30
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .54	
Governing Body & Public Boards	41,822.00	1987 Property Taxes Collected		Local District School Taxes	1,023,177.68
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	842,747.94
Financial Administration	40,149.24	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	59,149.00	Business Personalty Replacement Taxes		County Taxes	1.09 *
Collection of Taxes	37,770.00	Taxes from Public Utilities		County Library Taxes	2,048,437.68
Planning, Housing & Development	87,680.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	84,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	347,371.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,521.95
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	45,588.01
Municipal Courts	52,393.00	Other Miscellaneous Revenues		Added and Omitted Taxes	3,962,473.26
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	3,976,492.83
Fire Protection	65,842.36	Prior Years Surplus Appropriated		Total Taxes Billed	3,749,972.16
Police Protection	20,000.00	REVENUES TOTAL		1987 TAXES COLLECTED	1,511.45
Civil Defense & Disaster Control	4,600.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	14,075.36
Environmental Inspection & Control	20,156.87	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1987	210,933.86
Other Public Safety				PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS				Balance January 1, 1987	263,525.69
Streets and Drainage	337,316.00	Public Enterprises		Collected in 1987	255,544.63
Sewers and Sewage Processing	335,463.67	Recreation—Culture		Cancelled, Abated or Adjusted 1987	1,423.35
Garbage and Trash Disposal	150,000.00	Public Works		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1987	3,774.74
Public Buildings and Grounds	142,743.00	Buildings and Grounds		TAX TITLE LIENS OUTSTANDING	
Other Public Works	14,250.00	Library and Education		Balance January 1, 1987	17,455.41
HEALTH and WELFARE		Conservation		Transfer From Taxes	21,876.52
Health Services Except Environmental	1,500.00	All Other		Redeemed in 1987	11,316.46
Welfare-Public Assistance	8,815.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Cancelled, Abated or Adjusted (1987)	
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED GROSS DEBT		Transfers to Foreclosed Property	28,015.47
Animal, Insect, & Rodent Control	16,044.00	NET DEBT		Balance December 31, 1987	
Other Welfare Services		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		Self-liquidating		Balance January 1, 1987	45,500.00
Beaches and Boardwalks		Other		Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees		Total		Sale for Cash (1987)	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Recreational Services	49,795.00	SCHOOL		Balance December 31, 1987	45,500.00
EDUCATION (excluding schools)		Self-liquidating		CURRENT FINANCES DECEMBER 31, 1987	
Libraries		Other		ASSETS	
Other Educational Services	318,465.00	Total		Cash Dec. 31, 1987	3,169,943.55
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Taxes Receivable	213,716.83
Pensions & F. I. C. A.	55,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	28,015.47
Employee Fringe Benefits	49,200.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	45,500.00
Other Statutory Expenditures	3,500.00	1 Vacant Land 470 3.05 4,781,700.00		Emergencies & Other Deferred Charges	9,231.98
CETA And Other Public Employment Programs		2 Residential 1938 64.64 101,484,200.00		State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS TOTAL	2,264,025.14	3 Farm 496 7.92 12,436,100.00		Other Receivables	99,331.11
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 101 14.98 23,511,200.00		Total	3,565,738.94
DEBT SERVICE		4b Industrial 5 7.67 12,043,300.00		LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments		4c Apartments 7 1.75 2,743,300.00		Cash Liabilities	1,089,229.62
Interest Payments		Total 3017 156,999,800.00		Reserves for Receivables	386,563.41
DEFERRED CHARGES		Land Area 31.75 Sq. Miles		Surplus Dec. 31, 1987	2,089,945.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,914,363.30	Net Valuation Taxable-Municipal		Total	3,565,738.94
RESERVE FOR UNCOLLECTED TAXES	285,950.00	Net Valuation Taxable-County			
EXPENDITURES TOTAL	6,454,338.44	State Equalized Valuation			
		State Equalization Ratio			

1351

Population 1980 2,750
Population 1987 3,037
S & P Rating
Moody Rating

General Tax Rate Per \$100.

3.11

State Equalized Tax Rate

1.69

UPPER FREEHOLD TWP. - MON. COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 239.76

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

239.76

956.77

348.57

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

.54

94.00

.11

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,731,057.87	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.22 2,027,746.51
Financial Administration	17,328.00	Delinquent Tax & Lien Collections	180,398.74	School Taxes in Municipal Budget	
Assessment of Taxes	24,988.00	Business Personalty Replacement Taxes	61,730.16	County Taxes	.40 662,741.06
Collection of Taxes	20,886.00	Taxes from Public Utilities	276,443.00	County Library Taxes	.02 25,830.20
Planning, Housing & Development	44,710.04	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05 83,290.00
Human Resources	300.00	State Aid Revenues	18,404.07	Veteran & Senior Citizen Taxes	
Elections	900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.69 2,827,107.77
General Administration (other)	149,369.00	State and Local Fiscal Assistance Act Utilized	897.55	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,817.59
Municipal Courts	45,605.28	Other Miscellaneous Revenues	311,318.68	Added and Omitted Taxes	104,285.04
PUBLIC SAFETY		Total	3,580,250.07	Total Taxes Levied - ABSTRACT	2,905,710.40
Fire Protection	45,000.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	2,905,496.49
Police Protection	24,700.00	REVENUES TOTAL	4,080,250.07	1987 TAXES COLLECTED	2,731,057.87
Civil Defense & Disaster Control	3,050.00	Reserve For Uncollected Taxes	243,894.00	1987 Taxes Cancelled, Abated or Adjusted	3,209.20
Environmental Inspection & Control	45,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	37,654.00	Balance Outstanding Dec. 31, 1987	171,229.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	237,448.00	Public Enterprises		Balance January 1, 1987	181,375.15
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	180,398.74
Garbage and Trash Disposal	4,500.00	Public Works	37,654.00	Cancelled, Abated or Adjusted 1987	976.41
Public Buildings and Grounds	36,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,241.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	6,100.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	13,500.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	728,137	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	728,137	FORECLOSURE	
Land Reclamation & Conservation	1,000.00			Balance January 1, 1987	42,100.00
Other Recreational Services	5,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	728,137.48	Sale for Cash (1987)	
Libraries	4,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	42,100.00
STATUTORY EXPENDITURES		Total	728,137.48	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	28,400.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	14,500.00	FOR NET DEBT COMPUTATION	133,803,893	Cash Dec. 31, 1987	1,097,224.19
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	171,229.42
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	793,625.32	1 Vacant Land 172 3.48	3,088,800.00	Foreclosed Property	42,100.00
CAPITAL IMPROVEMENTS **MEMO**	40,000.00	2 Residential 641 45.56	40,414,900.00	Emergencies & Other Deferred Charges	10,605.28
DEBT SERVICE		3 Farm 848 41.67	36,953,055.00	State and Federal Aid Receivable	65,000.00
Principal Payments		4a Commercial 57 7.39	6,557,000.00	Other Receivables	21,205.13
Interest Payments		4b Industrial 15 1.61	1,423,600.00	Total	1,407,364.02
DEFERRED CHARGES	21,085.36	4c Apartments 4 .29	260,200.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,716,317.77	Total	88,697,555.00	Cash Liabilities	389,086.86
RESERVE FOR UNCOLLECTED TAXES	243,894.00	Land Area 47.45 Sq. Miles		Reserves for Receivables	234,534.55
EXPENDITURES TOTAL	3,774,922.45	Net Valuation Taxable-Municipal	90,187,110	Surplus Dec. 31, 1987	783,742.61
		Net Valuation Taxable-County	142,142,360	Total	1,407,364.02
		State Equalized Valuation	164,596,497		
		State Equalization Ratio	54.38		

1714

Population 1980 3,139

Population 1987 3,290

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.66

State Equalized Tax Rate

1.94

UPPER PITTSBURGH TWP. - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

17.63

Net Debt

Debt Service

Total Tax Levy

484.05

Municipal Expenditures

227.59

PER CENT:

Gross Debt

.08

Net Debt

93.80

Tax Levy Cancelled, Abated

or Adjusted

.03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	1,497,228.52	Local District School Taxes	1.17
Municipal Clerk		Delinquent Tax & Lien Collections	141,063.46	Regional & Consolidated School Tax	
Financial Administration	11,348.00	Business Personalty Replacement Taxes	52,123.88	School Taxes in Municipal Budget	
Assessment of Taxes	58,316.00	Taxes from Public Utilities	327,049.00	County Taxes	.77
Collection of Taxes	14,800.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	11,136.00	State Aid Revenues	20,595.03	Local Municipal Purpose Taxes	
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized	476.97	Total Taxes for Rate Computation	1.94
General Administration (other)	77,500.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	253,500.97	Bank Corp. Taxes	
Municipal Courts	28,000.00	Prior Years Surplus Appropriated	267,217.67	Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL	2,559,255.50	Total Taxes Levied - ABSTRACT	14,011.17
Fire Protection	40,000.00	Reserve For Uncollected Taxes	148,050.00	Total Taxes Billed	1,592,515.21
Police Protection	3,200.00	CAPITAL OUTLAY TOTAL	40,000.00	1987 TAXES COLLECTED	1,596,129.29
Civil Defense & Disaster Control	2,000.00			1987 Taxes Cancelled, Abated or Adjusted	1,497,228.52
Environmental Inspection & Control	6,420.00			Transfer to Tax Title Liens or Foreclosed	449.76
Other Public Safety				Balance Outstanding Dec. 31, 1987	263.52
PUBLIC WORKS					98,187.29
Streets and Drainage	157,976.97			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	55,500.00			Balance January 1, 1987	143,648.23
Garbage and Trash Disposal				Collected in 1987	139,955.49
Public Buildings and Grounds	11,744.00			Cancelled, Abated or Adjusted 1987	
Other Public Works				Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE				Balance December 31, 1987	3,692.74
Health Services Except Environmental	2,500.00			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	25,668.00			Balance January 1, 1987	4,217.01
Hospitals, Clinics, First Aid	5,800.00			Transfer From Taxes	263.52
Animal, Insect, & Rodent Control	23,200.00			Redeemed in 1987	1,107.97
Other Welfare Services				Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION				Transfers to Foreclosed Property	
Beaches and Boardwalks				Balance December 31, 1987	3,372.56
Parks, Playgrounds, Shade Trees				PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation				FORECLOSURE	
Other Recreational Services				Balance January 1, 1987	50.00
EDUCATION (excluding schools)				Transfers From Taxes or Liens	
Libraries				Sale for Cash (1987)	
Other Educational Services	45,000.00			Cancelled, Abated or Adjusted (1987)	
STATUTORY EXPENDITURES				Balance December 31, 1987	50.00
Pensions & F. I. C. A.	18,900.00			CURRENT FINANCES DECEMBER 31, 1987	
Employee Fringe Benefits				ASSETS	
Other Statutory Expenditures	1,700.00			Cash Dec. 31, 1987	2,536,114.75
CETA And Other Public Employment Programs				Taxes Receivable	101,880.03
MUNICIPAL FUNCTIONS TOTAL	600,708.97			Tax Title Liens	3,372.56
CAPITAL IMPROVEMENTS *MEMO*	70,000.00			Foreclosed Property	50.00
DEBT SERVICE				Emergencies & Other Deferred Charges	62.18
Principal Payments				State and Federal Aid Receivable	
Interest Payments				Other Receivables	
DEFERRED CHARGES				Total	2,641,479.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,578,504.04			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	148,050.00			Cash Liabilities	164,664.56
EXPENDITURES TOTAL	2,327,263.01			Reserves for Receivables	105,302.59
				Surplus Dec. 31, 1987	2,371,512.37
				Total	2,641,479.52

0263

Population 1980 **7,958**
 Population 1987 **7,796**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.17

State Equalized Tax Rate

1.28**UPPER SADDLE RIVER – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **192.84**
 Net Debt **124.78**
 Debt Service **22.48**
 Total Tax Levy **1,686.31**
 Municipal Expenditures **483.42**

PER CENT:

Gross Debt **.19**
 Net Debt **.12**
 Tax Levy Collected **96.87**
 Tax Levy Cancelled, Abated
 or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .48	
Governing Body & Public Boards		1987 Property Taxes Collected	12,813,238.32	Local District School Taxes	4,921,737.38
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,797,397.62
Financial Administration	45,571.82	Delinquent Tax & Lien Collections	327,598.99	School Taxes in Municipal Budget	
Assessment of Taxes	26,250.00	Business Personalty Replacement Taxes	92,976.08	County Taxes	2,424,695.89
Collection of Taxes	49,360.00	Taxes from Public Utilities	900,860.00	County Library Taxes	
Planning, Housing & Development	36,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,830,012.77
Human Resources	39,406.32	State Aid Revenues	76,977.15	Veteran & Senior Citizen Taxes	37,600.00
Elections		Federal Aid Revenues	490.00	Total Taxes for Rate Computation	13,011,443.66
General Administration (other)	395,688.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,345.50
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	171,264.27
Municipal Courts	30,742.50	Other Miscellaneous Revenues	404,427.95	Added and Omitted Taxes	
PUBLIC SAFETY		Total	14,616,568.49	Total Taxes Levied - ABSTRACT	13,146,453.43
Fire Protection	67,565.20	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	13,227,445.82
Police Protection	844,874.75	REVENUES	14,916,568.49	1987 TAXES COLLECTED	12,813,238.32
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	709,767.17	1987 Taxes Cancelled, Abated or Adjusted	4,145.58
Environmental Inspection & Control	61,399.00	CAPITAL OUTLAY	276,239.10	Transfer to Tax Title Liens or Foreclosed	33.44
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	410,028.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,390.00	Public Enterprises		Balance January 1, 1987	327,675.43
Sewers and Sewage Processing	17,179.65	Recreation—Culture		Collected in 1987	327,598.99
Garbage and Trash Disposal	397,000.00	Public Works	225,747.36	Cancelled, Abated or Adjusted 1987	76.44
Public Buildings and Grounds	24,649.00	Buildings and Grounds	40,345.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,000.00	Library and Education	10,146.24	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,352.75	All Other		Balance January 1, 1987	178.92
Welfare-Public Assistance	1,125.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	33.44
Hospitals, Clinics, First Aid	6,267.00	ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	485,404	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating	1,017,975	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,503,379	Balance December 31, 1987	212.36
Beaches and Boardwalks	29,265.00	Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	2,550.00	School	485,404.64	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	955,275.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	1,440,679.64	Cancelled, Abated or Adjusted (1987)	
Libraries	175,363.50	Total		Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	801,457,001	ASSETS	
Pensions & F. I. C. A.	223,651.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,889,054.73
Employee Fringe Benefits	76,276.00	Code Class # of Parcels % VAL'N		Taxes Receivable	410,028.48
Other Statutory Expenditures		1 Vacant Land 137 2.52	27,969,500.00	Tax Title Liens	212.36
CETA And Other Public Employment Programs		2 Residential 2328 86.49	960,848,200.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	2,818,476.49	3 Farm 14 .16	1,769,900.00	Emergencies & Other Deferred Charges	42,969.05
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 73 10.38	115,327,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 .45	5,047,000.00	Other Receivables	5,474.59
Principal Payments	145,000.00	4c Apartments		Total	2,347,739.21
Interest Payments	30,216.85	Total	1,110,961,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,310.00	Land Area 5.10Sq. Miles		Cash Liabilities	538,476.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,143,830.89	Net Valuation Taxable-Municipal	1,115,912,953	Reserves for Receivables	415,715.43
RESERVE FOR UNCOLLECTED TAXES	709,767.17	Net Valuation Taxable-County	795,516,603	Surplus Dec. 31, 1987	1,393,547.30
EXPENDITURES	14,912,601.40	State Equalized Valuation	1,020,826,993	Total	2,347,739.21
TOTAL		State Equalization Ratio	109.36		

0122
Population 1980 11,704
Population 1987 11,541
S & P Rating BBB+
Moody Rating AAA

General Tax Rate Per \$100. 2.89
State Equalized Tax Rate 1.60

VENTNOR CITY CITY - ATLANTIC CO.

Form of Government:
Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,065.91
Net Debt 571.35
Debt Service 170.96
Total Tax Levy 1,075.34
Municipal Expenditures 766.29
PER CENT:
Gross Debt 1.71
Net Debt .91
Tax Levy Collected 96.71
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .40	
Governing Body & Public Boards		1987 Property Taxes Collected 11,978,000.85		Local District School Taxes	3,100,000.00
Municipal Clerk	70,673.43	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	98,546.27	Delinquent Tax & Lien Collections 375,448.20		School Taxes in Municipal Budget	.11 852,990.00
Assessment of Taxes	249,214.07	Business Personalty Replacement Taxes 65,844.92		County Taxes	.43 * 3,332,811.12
Collection of Taxes	47,772.71	Taxes from Public Utilities 547,162.00		County Library Taxes	.03 218,821.81
Planning, Housing & Development	9,059.47	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.62 4,800,061.53
Human Resources	23,100.95	State Aid Revenues 87,682.60		Veteran & Senior Citizen Taxes	131,650.00
Elections	5,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.59 12,436,334.46
General Administration (other)	770,431.84	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,744.12
Municipal Courts	99,583.12	Other Miscellaneous Revenues 1,464,110.75		Added and Omitted Taxes	78,013.52
PUBLIC SAFETY		Total 14,518,249.32		Total Taxes Levied - ABSTRACT	12,410,442.10
Fire Protection	1,194,663.16	Prior Years Surplus Appropriated 600,000.00		Total Taxes Billed	12,385,841.47
Police Protection	1,216,769.68	REVENUES TOTAL 15,118,249.32		1987 TAXES COLLECTED	11,978,000.85
Civil Defense & Disaster Control	29,227.05	Reserve For Uncollected Taxes 453,382.74		1987 Taxes Cancelled, Abated or Adjusted	15,938.57
Environmental Inspection & Control	167,973.52	CAPITAL OUTLAY TOTAL 927,524.72		Transfer to Tax Title Liens or Foreclosed	1,774.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	390,128.05
PUBLIC WORKS		Public Enterprises 274,971.88		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,856.57	Recreation—Culture 83,716.37		Balance January 1, 1987	386,053.89
Sewers and Sewage Processing	741,547.82	Public Works 440,437.71		Collected in 1987	363,804.13
Garbage and Trash Disposal	65,152.33	Buildings and Grounds 127,803.76		Cancelled, Abated or Adjusted 1987	22,247.07
Public Buildings and Grounds	124,512.30	Library and Education 595.00		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1987	2.69
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	571.81	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	16,420.41
Welfare-Public Assistance	16,127.59	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	1,774.00
Hospitals, Clinics, First Aid		School 4,347,000		Redeemed in 1987	11,644.07
Animal, Insect, & Rodent Control	3,500.00	Self-liquidating 1,900,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Other 6,054,700		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 12,301,700		Balance December 31, 1987	6,550.34
Beaches and Boardwalks	313,382.92	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,533.38	School 4,347,000.00		Balance January 1, 1987	136,760.00
Land Reclamation & Conservation		Self-Liquidating 1,900,000.00		Transfers From Taxes or Liens	
Other Recreational Services	115,067.27	Other 6,048,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Total 12,295,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 720,894,165		Balance December 31, 1987	136,760.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	566,317.22	1 Vacant Land 353 1.65 6,945,100.00		Cash Dec. 31, 1987	3,254,165.39
Employee Fringe Benefits	302,198.88	2 Residential 5533 88.68 374,068,800.00		Taxes Receivable	390,130.74
Other Statutory Expenditures	14,200.00	3 Farm 25,390,100.00		Tax Title Liens	6,550.34
CETA And Other Public Employment Programs		4a Commercial 143 6.02 1,068,500.00		Foreclosed Property	136,760.00
MUNICIPAL FUNCTIONS TOTAL 6,397,483.36		4b Industrial 2 .25 14,362,600.00		Emergencies & Other Deferred Charges	365,129.39
CAPITAL IMPROVEMENTS *MEMO* 5,000.00		4c Apartments 39 3.40 421,835,100.00		State and Federal Aid Receivable	117,820.00
DEBT SERVICE		Total 6070		Other Receivables	62,602.58
Principal Payments	1,105,000.00	Land Area 2.10 Sq. Miles		Total	4,333,158.44
Interest Payments	868,087.50	Net Valuation Taxable-Municipal 425,284,335		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO* 852,990.00		Net Valuation Taxable-County 730,794,022		Cash Liabilities	1,358,806.40
DEFERRED CHARGES 19,800.00		State Equalized Valuation 765,709,987		Reserves for Receivables	596,043.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,504,622.93		State Equalization Ratio 55.34		Surplus Dec. 31, 1987	2,378,308.38
RESERVE FOR UNCOLLECTED TAXES 453,382.74				Total	4,333,158.44
EXPENDITURES TOTAL 16,348,376.53					

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1922
Population 1980 16,302
Population 1987 19,746
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.88
State Equalized Tax Rate 1.88

VERNON TOWNSHIP – SUSSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA:
Gross Debt 890.78
Net Debt 146.22
Debt Service 19.24
Total Tax Levy 927.30
Municipal Expenditures 331.50
PER CENT:
Gross Debt 2.28
Net Debt .37
Tax Levy Collected 94.61
Tax Levy Cancelled, Abated or Adjusted 10

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	17,344,157.16	Local District School Taxes	1.09 10,296,188.22
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	98,167.00	Delinquent Tax & Lien Collections	898,518.86	School Taxes in Municipal Budget	
Assessment of Taxes	83,102.00	Business Personalty Replacement Taxes	112,513.64	County Taxes	.47 4,394,872.29
Collection of Taxes	109,579.00	Taxes from Public Utilities	1,270,147.00	County Library Taxes	.03 327,654.62
Planning, Housing & Development	164,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 2,717,868.83
Human Resources	83,228.85	State Aid Revenues	116,615.34	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.88 17,859,183.96
General Administration (other)	624,036.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	25,697.77
Municipal Courts	62,711.00	Other Miscellaneous Revenues	999,367.75	Added and Omitted Taxes	548,146.51
PUBLIC SAFETY		Total	20,741,319.75	Total Taxes Levied - ABSTRACT	18,310,428.24
Fire Protection	135,475.45	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	18,331,339.91
Police Protection	1,012,757.79	REVENUES TOTAL	21,741,319.75	1987 TAXES COLLECTED	17,344,157.16
Civil Defense & Disaster Control	1,600.00	Reserve For Uncollected Taxes	1,528,528.81	1987 Taxes Cancelled, Abated or Adjusted	19,197.14
Environmental Inspection & Control	54,933.00	CAPITAL OUTLAY TOTAL	1,020,289.92	Transfer to Tax Title Liens or Foreclosed	67,187.32
Other Public Safety				Balance Outstanding Dec. 31, 1987	900,798.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	814,225.35	Public Enterprises		Balance January 1, 1987	743,885.43
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	739,054.91
Garbage and Trash Disposal	9,749.65	Public Works	391,762.28	Cancelled, Abated or Adjusted 1987	1,285.70
Public Buildings and Grounds	133,333.00	Buildings and Grounds	628,527.64	Transfers to Tax Title Liens or Foreclosed	3,154.05
Other Public Works	46,399.25	Library and Education		Balance December 31, 1987	390.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	214,500.00	All Other		Balance January 1, 1987	386,737.29
Welfare-Public Assistance	11,910.00			Transfer From Taxes	71,187.80
Hospitals, Clinics, First Aid				Redeemed in 1987	159,463.95
Animal, Insect, & Rodent Control	53,888.75			Cancelled, Abated or Adjusted (1987)	6,237.67
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	292,223.47
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	524,100.00
Other Recreational Services	90,200.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	136,800.00
Libraries				Cancelled, Abated or Adjusted (1987)	158,500.00
Other Educational Services				Balance December 31, 1987	228,800.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C.A.	324,826.58			ASSETS	
Employee Fringe Benefits	218,250.00			Cash Dec. 31, 1987	3,926,552.07
Other Statutory Expenditures	1,000.00			Taxes Receivable	901,189.06
CETA And Other Public Employment Programs				Tax Title Liens	292,223.47
MUNICIPAL FUNCTIONS				Foreclosed Property	228,800.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00			Emergencies & Other Deferred Charges	15,164.00
DEBT SERVICE				State and Federal Aid Receivable	21,503.80
Principal Payments	335,000.00			Other Receivables	56,171.63
Interest Payments	44,900.00			Total	5,441,604.03
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	273,940.47			Cash Liabilities	1,254,752.82
RESERVE FOR UNCOLLECTED TAXES	15,018,715.13			Reserves for Receivables	1,455,425.53
EXPENDITURES TOTAL	21,564,607.81			Surplus Dec. 31, 1987	2,731,425.68
				Total	5,441,604.03

0720

Population 1980 **14,166**
 Population 1987 **14,202**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

3.76

State Equalized Tax Rate

2.13**VERONA TOWNSHIP — ESSEX COUNTY****Form of Government:****Council-Manager Plan B (OMCL 50)****Number of Members on Governing Body — 5**

PER CAPITA:

Gross Debt **1,058.40**
 Net Debt **330.90**
 Debt Service **44.40**
 Total Tax Levy **1,386.72**
 Municipal Expenditures **492.77**

PER CENT:

Gross Debt **2.02**
 Net Debt **.63**
 Tax Levy Collected **98.75**
 Tax Levy Cancelled, Abated or Adjusted **.08**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .90	
Governing Body & Public Boards		1987 Property Taxes Collected	19,433,676.90	Local District School Taxes	8,201,223.00
Municipal Clerk		1987 Payments in Lieu of Taxes	78,658.00	Regional & Consolidated School Tax	
Financial Administration	19,028.00	Delinquent Tax & Lien Collections	229,646.53	School Taxes in Municipal Budget	
Assessment of Taxes	43,187.00	Business Personalty Replacement Taxes	174,455.08	County Taxes	.77 7,051,834.04
Collection of Taxes	138,613.00	Taxes from Public Utilities	787,258.00	County Library Taxes	
Planning, Housing & Development	3,640.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 4,177,268.61
Human Resources	37,497.00	State Aid Revenues	191,699.32	Veteran & Senior Citizen Taxes	119,950.00
Elections	18,910.00	Federal Aid Revenues		Total Taxes far Rate Computation	2.13 19,550,275.65
General Administration (other)	583,451.21	State and Local Fiscal Assistance Act Utilized	6,233.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	32,583.06
Municipal Courts	96,215.00	Other Miscellaneous Revenues	559,957.85	Added and Omitted Taxes	231,286.91
PUBLIC SAFETY		Total	21,461,584.68	Total Taxes Levied - ABSTRACT	19,694,195.62
Fire Protection	219,087.60	Prior Years Surplus Appropriated	623,000.00	Total Taxes Billed	19,680,195.23
Police Protection	1,443,603.03	REVENUES TOTAL	22,084,584.68	1987 TAXES COLLECTED	19,433,676.90
Civil Defense & Disaster Control	440.00	Reserve For Uncollected Taxes	608,228.37	1987 Taxes Cancelled, Abated or Adjusted	14,976.50
Environmental Inspection & Control	80,569.00	CAPITAL OUTLAY TOTAL	1,394,420.45	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	936,571.29	Balance Outstanding Dec. 31, 1987	231,541.83
PUBLIC WORKS		Recreation—Culture	178.04	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	391,088.00	Public Works	382,450.13	Balance January 1, 1987	229,664.66
Sewers and Sewage Processing	161,310.00	Buildings and Grounds	73,951.41	Collected in 1987	229,646.53
Garbage and Trash Disposal	1,027,500.00	Library and Education	1,269.58	Cancelled, Abated or Adjusted 1987	18.13
Public Buildings and Grounds	47,125.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	171,826.17	ISSUED AND UNISSUED		Balance January 1, 1987	
Welfare-Public Assistance	12,272.00	School	818,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	8,666,939	Redeemed in 1987	
Animal, Insect, & Rodent Control		Other	5,546,436	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	15,031,375	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	
Beaches and Boardwalks		School	818,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,782.00	Self-Liquidating	6,409,439.00	Balance January 1, 1987	319,250.00
Land Reclamation & Conservation		Other	5,088,061.00	Transfers From Taxes or Liens	
Other Recreational Services	232,053.00	Total	12,315,500.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	241,835.00	FOR NET DEBT COMPUTATION	743,589,518	Balance December 31, 1987	319,250.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	455,773.63	1 Vacant Land 144 1.20	6,203,700.00	Cash Dec. 31, 1987	2,107,075.93
Employee Fringe Benefits	174,500.00	2 Residential 4721 86.39	445,409,700.00	Taxes Receivable	231,541.83
Other Statutory Expenditures	5,000.00	3 Farm		Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 149 9.26	47,731,600.00	Foreclosed Property	319,250.00
MUNICIPAL FUNCTIONS	5,621,305.64	4b Industrial 7 .63	3,236,400.00	Emergencies & Other Deferred Charges	356,868.00
CAPITAL IMPROVEMENTS	50,000.00	4c Apartments 16 2.52	12,994,400.00	State and Federal Aid Receivable	1,121.48
DEBT SERVICE		Total 5037	515,575,800.00	Other Receivables	53,291.67
Principal Payments	316,449.68	Land Area 2.80 Sq. Miles		Total	3,069,148.91
Interest Payments	314,082.97	Net Valuation Taxable-Municipal	517,258,200	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	138,196.66	Net Valuation Taxable-County	736,084,174	Cash Liabilities	1,324,871.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,253,057.04	State Equalized Valuation	911,308,018	Reserves for Receivables	578,905.86
RESERVE FOR UNCOLLECTED TAXES	608,228.37	State Equalization Ratio	56.68	Surplus Dec. 31, 1987	1,165,371.60
EXPENDITURES TOTAL	22,251,320.36			Total	3,069,148.91

1437
Population 1980 1,043
Population 1987 1,172
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.71
State Equalized Tax Rate 1.81

VICTORY GARDENS BORO. - MORRIS CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 205.84
Net Debt 205.84
Debt Service
Total Tax Levy 436.07
Municipal Expenditures 280.52
PER CENT:
Gross Debt .98
Net Debt .98
Tax Levy Collected 97.12
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	491,743.58	Local District School Taxes	1.13 314,460.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,677.00	Delinquent Tax & Lien Collections	17,958.43	School Taxes in Municipal Budget	
Assessment of Taxes	1,494.56	Business Personalty Replacement Taxes	4,352.20	County Taxes	.31 87,899.03
Collection of Taxes	3,300.00	Taxes from Public Utilities	22,140.00	County Library Taxes	.01 2,660.41
Planning, Housing & Development	6,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 100,603.86
Human Resources		State Aid Revenues	22,606.67	Veteran & Senior Citizen Taxes	5,900.00
Elections	200.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.81 511,523.30
General Administration (other)	76,328.34	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,450.27
Municipal Courts	6,623.00	Other Miscellaneous Revenues	182,888.77	Added and Omitted Taxes	
PUBLIC SAFETY		Total	741,689.65	Total Taxes Levied - ABSTRACT	511,073.57
Fire Protection	6,660.00	Prior Years Surplus Appropriated	136,500.00	Total Taxes Billed	506,314.79
Police Protection	2,000.00	REVENUES TOTAL	878,189.65	1987 TAXES COLLECTED	491,743.58
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	20,095.00	1987 Taxes Cancelled, Abated or Adjusted	229.93
Environmental Inspection & Control	6,620.90			Transfer to Tax Title Liens or Foreclosed	1,087.03
Other Public Safety		CAPITAL OUTLAY TOTAL	12,655.00	Balance Outstanding Dec. 31, 1987	13,254.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,015.00	Public Enterprises		Balance January 1, 1987	15,917.42
Sewers and Sewage Processing	53,768.00	Recreation—Culture		Collected in 1987	11,775.83
Garbage and Trash Disposal	55,027.13	Public Works	1,195.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	20,605.48	Buildings and Grounds	11,460.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4,141.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,457.00	All Other		Balance January 1, 1987	10,623.04
Welfare-Public Assistance	2,480.00			Transfer From Taxes	1,087.03
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	6,182.60
Animal, Insect, & Rodent Control	2,100.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	241,250	Balance December 31, 1987	5,527.47
Beaches and Boardwalks		Other	241,250	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	241,250	Balance January 1, 1987	675,000.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	2,100.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	675,000.00
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1987)	
Libraries		Self-Liquidating		Balance December 31, 1987	
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	7,824.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	1,158,630.79
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	24,544,442	Taxes Receivable	17,395.84
Other Statutory Expenditures	1,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	5,527.47
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	
MUNICIPAL FUNCTIONS		1 Vacant Land 3 .60	82,200.00	Emergencies & Other Deferred Charges	100.00
CAPITAL IMPROVEMENTS *MEMO*	307,030.41	2 Residential 201 55.87	7,604,100.00	State and Federal Aid Receivable	9,256.41
DEBT SERVICE		3 Farm		Other Receivables	74,819.15
Principal Payments		4a Commercial 6 10.49	1,427,400.00	Total	1,265,729.66
Interest Payments		4b Industrial 1 2.05	278,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 2 31.00	4,219,200.00	Cash Liabilities	884,676.81
		Total 213	13,611,500.00	Reserves for Receivables	97,742.46
DEFERRED CHARGES	1,648.76	Land Area .20 Sq. Miles		Surplus Dec. 31, 1987	283,310.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	405,019.44	Net Valuation Taxable-Municipal	13,647,299	Total	1,265,729.66
RESERVE FOR UNCOLLECTED TAXES	20,095.00	Net Valuation Taxable-County	30,921,577		
EXPENDITURES	733,793.61	State Equalized Valuation	27,888,265		
		State Equalization Ratio	48.87		

0614

Population 1980 **53,753**
 Population 1987 **54,497**
 S & P Rating **AA**
 Moody Rating **A**

General Tax Rate Per \$100.

2.69

State Equalized Tax Rate

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

PER CAPITA:

Gross Debt **586.51**
 Net Debt **123.83**
 Debt Service **40.41**
 Total Tax Levy **565.89**
 Municipal Expenditures **354.04**

PER CENT:

Gross Debt **3.15**
 Net Debt **.66**
 Tax Levy Collected **93.12**
 Tax Levy Cancelled, Abated or Adjusted **3.17**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	28,676,572.44	Local District School Taxes 1.11	12,371,393.00
Municipal Clerk		1987 Payments in Lieu of Taxes	129,553.38	Regional & Consolidated School Tax	
Financial Administration	369,075.00	Delinquent Tax & Lien Collections	1,380,573.14	School Taxes in Municipal Budget .02	230,507.53
Assessment of Taxes	131,975.00	Business Personalty Replacement Taxes	867,622.92	County Taxes 1.08	12,044,402.86
Collection of Taxes	135,800.00	Taxes from Public Utilities	2,384,233.00	County Library Taxes	
Planning, Housing & Development	122,750.00	Other Miscellaneous Tax Revenues	9,533.96	Local Municipal Purpose Taxes .48	5,352,187.26
Human Resources	1,136,055.33	State Aid Revenues	4,770,405.96	Veteran & Senior Citizen Taxes	593,100.00
Elections	14,800.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.69	30,591,590.65
General Administration (other)	2,461,561.00	State and Local Fiscal Assistance Act Utilized	17,449.37	Special District Taxes	570,835.08
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	61,988.78
Municipal Courts	238,657.74	Other Miscellaneous Revenues	3,927,439.92	Added and Omitted Taxes	207,762.74
PUBLIC SAFETY		Total	42,163,384.09	Total Taxes Levied - ABSTRACT	30,839,077.25
Fire Protection	980,967.80	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	30,794,102.03
Police Protection	3,223,710.74	REVENUES TOTAL	43,663,384.09	1987 TAXES COLLECTED	28,676,572.44
Civil Defense & Disaster Control	21,788.00	Reserve For Uncollected Taxes	1,495,925.30	1987 Taxes Cancelled, Abated or Adjusted	977,053.93
Environmental Inspection & Control	77,950.00	CAPITAL OUTLAY TOTAL	3,524,580.80	Transfer to Tax Title Liens or Foreclosed	27,202.57
Other Public Safety		Public Enterprises	1,198,510.60	Balance Outstanding Dec. 31, 1987	1,113,273.09
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,422,367.20	Public Works	1,316,736.49	Balance January 1, 1987	1,377,628.42
Sewers and Sewage Processing		Buildings and Grounds	1,009,333.71	Collected in 1987	1,320,413.65
Garbage and Trash Disposal	295,100.00	Library and Education		Cancelled, Abated or Adjusted 1987	19,701.92
Public Buildings and Grounds	455,774.50	Conservation		Transfers to Tax Title Liens or Foreclosed	2,012.40
Other Public Works		All Other		Balance December 31, 1987	30,500.45
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,278,196.84	ISSUED AND UNISSUED GROSS DEBT		Balance January 1, 1987	174,350.97
Welfare-Public Assistance	108,000.00	School	11,514,000.00	Transfer From Taxes	29,214.97
Hospitals, Clinics, First Aid	25,000.00	Self-liquidating	13,700,811	Redeemed in 1987	60,159.49
Animal, Insect, & Rodent Control	35,000.00	Other	6,748,308	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	31,963,119	Transfers to Foreclosed Property	34,455.38
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	108,951.07
Beaches and Boardwalks		School	11,514,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	231,850.00	Self-Liquidating	7,987,000.00	Balance January 1, 1987	683,279.62
Land Reclamation & Conservation	166,300.00	Other	3,175,000.00	Transfers From Taxes or Liens	34,455.38
Other Recreational Services	237,358.00	Total	22,676,000.00	Sale for Cash (1987)	14,800.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	8,200.00
Libraries	445,900.00	FOR NET DEBT COMPUTATION	1,015,639,714	Balance December 31, 1987	694,735.00
Other Educational Services	5,000.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	1,115,076.72	1 Vacant Land 2321 3.40	37,161,100.00	Cash Dec. 31, 1987	6,058,220.89
Employee Fringe Benefits	771,000.00	2 Residential 12198 64.20	701,947,000.00	Taxes Receivable	1,143,773.54
Other Statutory Expenditures	9,000.00	3 Farm 1152 3.14	34,390,800.00	Tax Title Liens	108,951.07
CETA And Other Public Employment Programs		4a Commercial 1095 20.51	224,243,300.00	Foreclosed Property	694,735.00
MUNICIPAL FUNCTIONS		4b Industrial 84 4.26	46,545,800.00	Emergencies & Other Deferred Charges	281,095.35
CAPITAL IMPROVEMENTS *MEMO*	235,000.00	4c Apartments 67 4.49	49,098,900.00	State and Federal Aid Receivable	5,049.50
DEBT SERVICE		Total 16917	1,093,386,900.00	Other Receivables	512,874.79
Principal Payments	1,441,000.00	Land Area 69.50 Sq. Miles		Total	8,804,700.14
Interest Payments	761,429.02	Net Valuation Taxable-Municipal	1,115,818,000	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	1,644,962.53	Net Valuation Taxable-County	1,063,192,373	Cash Liabilities	5,469,371.41
DEFERRED CHARGES		State Equalized Valuation	1,110,486,528	Reserves for Receivables	1,952,499.76
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	25,217,138.47	State Equalization Ratio	100.49	Surplus Dec. 31, 1987	1,382,828.97
RESERVE FOR UNCOLLECTED TAXES	1,495,925.30			Total	8,804,700.14
EXPENDITURES TOTAL	44,511,306.66				

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0434

Population 1980 **12,919**
 Population 1987 **20,500**
 S & P Rating
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.22
 State Equalized Tax Rate
2.30

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

PER CAPITA:

Gross Debt **1,661.89**
 Net Debt **310.84**
 Debt Service **30.17**
 Total Tax Levy **1,231.19**
 Municipal Expenditures **362.99**

PER CENT:

Gross Debt **4.22**
 Net Debt **.79**
 Tax Levy Collected **94.66**
 Tax Levy Cancelled, Abated
 or Adjusted **1.92**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .79	
Governing Body & Public Boards		1987 Property Taxes Collected	24,048,431.79	Local District School Taxes	7,947,753.50
Municipal Clerk		1987 Payments in Lieu of Taxes	177,999.00	Regional & Consolidated School Tax	3,236,198.10
Financial Administration	97,186.31	Delinquent Tax & Lien Collections	1,109,993.99	School Taxes in Municipal Budget	
Assessment of Taxes	161,920.42	Business Personalty Replacement Taxes	150,478.33	County Taxes	9,389,722.00
Collection of Taxes	75,197.79	Taxes from Public Utilities	1,132,198.00	County Library Taxes	222,863.00
Planning, Housing & Development	256,408.86	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,325,000.00
Human Resources	32,564.72	State Aid Revenues	540,330.73	Veteran & Senior Citizen Taxes	84,350.00
Elections	7,047.08	Federal Aid Revenues		Total Taxes for Rate Computation	23,205,886.60
General Administration (other)	687,508.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	985,370.00
JUDICIARY		Sale of Acquired Property	1,462,760.66	Bank Corp. Taxes	46,941.42
Municipal Courts	62,969.55	Other Miscellaneous Revenues	28,622,192.50	Added and Omitted Taxes	1,085,571.28
PUBLIC SAFETY		Total	1,780,602.00	Total Taxes Levied - ABSTRACT	25,239,419.30
Fire Protection	29,512.59	Prior Years Surplus Appropriated	30,402,794.50	Total Taxes Billed	25,404,123.93
Police Protection	1,406,332.80	REVENUES	1,298,702.28	1987 TAXES COLLECTED	24,048,431.79
Civil Defense & Disaster Control	3,440.41	Reserve For Uncollected Taxes	2,300,461.84	1987 Taxes Cancelled, Abated or Adjusted	488,507.85
Environmental Inspection & Control	260,580.68	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	1,047.90
Other Public Safety		Total	1,626,439.72	Balance Outstanding Dec. 31, 1987	866,136.39
PUBLIC WORKS		Public Enterprises	75,285.36	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	513,489.53	Recreation—Culture	594,063.12	Balance January 1, 1987	1,243,626.12
Sewers and Sewage Processing		Public Works	4,673.64	Collected in 1987	1,109,993.99
Garbage and Trash Disposal	718,691.35	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	133,193.95
Public Buildings and Grounds	148,764.77	Library and Education		Transfers to Tax Title Liens or Foreclosed	438.18
Other Public Works	59,726.89	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,182.88	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	5,528.78
Welfare-Public Assistance	9,261.71	ISSUED AND UNISSUED		Transfer From Taxes	1,546.27
Hospitals, Clinics, First Aid		SCHOOL	22,909,016	Redeemed in 1987	
Animal, Insect, & Rodent Control	23,772.61	Self-liquidating	4,697,003	Cancelled, Abated or Adjusted (1987)	1,035.18
Other Welfare Services		Other	6,462,800	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	34,068,819	Balance December 31, 1987	6,039.87
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	128,107.35	SCHOOL	22,686,243.59	Balance January 1, 1987	23,105.00
Land Reclamation & Conservation	2,323.97	Self-Liquidating	4,417,500.00	Transfers From Taxes or Liens	
Other Recreational Services	40,543.32	Other	4,513,250.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	31,616,993.59	Cancelled, Abated or Adjusted (1987)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1987	23,105.00
Other Educational Services	55,000.00	FOR NET DEBT COMPUTATION	808,100,989	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	338,109.85	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	5,155,725.88
Employee Fringe Benefits	155,900.00	1 Vacant Land 1114 6.46	66,827,400.00	Taxes Receivable	866,136.39
Other Statutory Expenditures	3,762.00	2 Residential 5827 62.26	644,106,200.00	Tax Title Liens	6,039.87
CETA And Other Public Employment Programs		3 Farm 68 1.17	12,091,900.00	Foreclosed Property	23,105.00
MUNICIPAL FUNCTIONS	5,293,406.37	4a Commercial 179 21.30	220,371,300.00	Emergencies & Other Deferred Charges	299,301.47
CAPITAL IMPROVEMENTS	*MEMO* 315,000.00	4b Industrial 38 2.84	29,427,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 15 5.96	61,706,600.00	Other Receivables	147,398.20
Principal Payments	350,000.00	Total 7241	1,034,531,100.00	Total	6,497,706.81
Interest Payments	268,389.06	Land Area 11.61 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	230,702.35	Net Valuation Taxable-Municipal	1,041,486,200	Cash Liabilities	2,770,819.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,781,906.60	Net Valuation Taxable-County	813,329,155	Reserves for Receivables	1,035,004.19
RESERVE FOR UNCOLLECTED TAXES	1,298,702.28	State Equalized Valuation	1,007,081,840	Surplus Dec. 31, 1987	2,691,893.31
EXPENDITURES	29,223,106.66	State Equalization Ratio	103.44	Total	6,497,716.81

0264
Population 1980 10,802
Population 1987 10,344
S & P Rating A
Moody Rating BAA1

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

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

PER CAPITA:
Gross Debt 529.47
Net Debt 439.62
Debt Service 84.83
Total Tax Levy 1,023.36
Municipal Expenditures 551.48

PER CENT:
Gross Debt 1.07
Net Debt .88
Tax Levy Collected 98.54
Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.09 6,902,868.00
Municipal Clerk	69,552.28	1987 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	38,295.00	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	29,267.00	Delinquent Tax & Lien Collections		County Taxes	.24 1,537,335.91
Collection of Taxes	38,225.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	16,128.95	Taxes from Public Utilities		Local Municipal Purpose Taxes	.33 2,093,148.40
Human Resources	32,870.60	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	108,350.00
Elections	2,100.00	State Aid Revenues		Total Taxes for Rate Computation	1.66 10,641,702.31
General Administration (other)	436,332.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	14,865.59
Municipal Courts	25,497.96	Sale of Acquired Property		Added and Omitted Taxes	37,370.08
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	10,585,587.98
Fire Protection	76,014.20	Total		Total Taxes Billed	10,631,148.05
Police Protection	904,053.69	Prior Years Surplus Appropriated		1987 TAXES COLLECTED	10,476,204.27
Civil Defense & Disaster Control	100.00	REVENUES TOTAL		1987 Taxes Cancelled, Abated or Adjusted	22,292.87
Environmental Inspection & Control	43,213.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	323.61
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	132,327.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	455,645.00	Public Enterprises		Balance January 1, 1987	112,712.19
Sewers and Sewage Processing	1,405,087.00	Recreation—Culture		Collected in 1987	106,481.95
Garbage and Trash Disposal	155,000.00	Public Works		Cancelled, Abated or Adjusted 1987	6,230.24
Public Buildings and Grounds	69,550.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,906.00	All Other		Balance January 1, 1987	14,553.69
Welfare-Public Assistance	1,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	323.61
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 895,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 9,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,572,805		Balance December 31, 1987	14,877.30
Beaches and Boardwalks		Total 5,476,805		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	49,563.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	13,610.00
Land Reclamation & Conservation	7,959.21	School 895,000.00		Transfers From Taxes or Liens	
Other Recreational Services	800.00	Self-Liquidating 3,974,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 4,869,000.00		Cancelled, Abated or Adjusted (1987)	
Libraries	171,000.00	Total		Balance December 31, 1987	13,610.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	262,530.72	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,426,483.07
Employee Fringe Benefits	95,400.00	Code Class # of Parcels % VAL'N		Taxes Receivable	132,327.30
Other Statutory Expenditures		ASSESSED VALUATION		Tax Title Liens	14,877.30
CETA And Other Public Employment Programs		1 Vacant Land 143 1.01		Foreclosed Property	13,610.00
MUNICIPAL FUNCTIONS		2 Residential 3218 87.44		Emergencies & Other Deferred Charges	108,980.00
CAPITAL IMPROVEMENTS		3 Farm 4 .04		State and Federal Aid Receivable	13,278.99
DEBT SERVICE		4a Commercial 113 7.69		Other Receivables	4,839.92
Principal Payments	561,300.00	4b Industrial 23 3.81		Total	1,714,396.58
Interest Payments	316,214.17	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 3501		Cash Liabilities	541,965.36
DEFERRED CHARGES		Land Area 2.40Sq. Miles		Reserves for Receivables	165,654.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1987	1,006,776.70
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Total	1,714,396.58
EXPENDITURES		State Equalized Valuation			
TOTAL	14,144,719.90	State Equalization Ratio			

Population 1980 **18,952**
 Population 1987 **19,934**
 S & P Rating
 Moody Rating **A**

General Tax Rate Per \$100. **2.40**
 State Equalized Tax Rate **1.55**

WALL TOWNSHIP – MONMOUTH COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA:

Gross Debt **833.16**
 Net Debt **630.09**
 Debt Service **11.99**
 Total Tax Levy **973.53**
 Municipal Expenditures **452.96**

PER CENT:

Gross Debt **1.71**
 Net Debt **1.29**
 Tax Levy Collected **96.50**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.97	
Governing Body & Public Boards		1987 Property Taxes Collected	19,219,032.10	Local District School Taxes	11,719,262.72
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	77,400.00	Delinquent Tax & Lien Collections	615,285.46	School Taxes in Municipal Budget	
Assessment of Taxes	489,300.00	Business Personalty Replacement Taxes	199,122.28	County Taxes	4,715,384.63
Collection of Taxes	80,000.00	Taxes from Public Utilities	2,881,104.99	County Library Taxes	179,673.70
Planning, Housing & Development	259,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,114,166.50
Human Resources	133,611.94	State Aid Revenues	260,079.41	Veteran & Senior Citizen Taxes	181,050.00
Elections	889.08	Federal Aid Revenues		Total Taxes for Rate Computation	18,909,537.55
General Administration (other)	854,864.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	40,135.06
Municipal Courts	150,000.00	Other Miscellaneous Revenues	1,161,125.19	Added and Omitted Taxes	637,793.07
PUBLIC SAFETY		Total	24,335,749.43	Total Taxes Levied - ABSTRACT	19,406,415.68
Fire Protection		Prior Years Surplus Appropriated	2,200,000.00	Total Taxes Billed	19,916,328.96
Police Protection	2,406,279.34	REVENUES TOTAL	26,535,749.43	1987 TAXES COLLECTED	19,219,032.10
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,144,225.42	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	150,000.00	CAPITAL OUTLAY TOTAL	1,168,719.36	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	627,350.38	Balance Outstanding Dec. 31, 1987	697,296.86
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	776,479.78	Public Works	393,695.19	Balance January 1, 1987	654,750.83
Sewers and Sewage Processing	837,000.38	Buildings and Grounds	147,673.77	Collected in 1987	611,414.24
Garbage and Trash Disposal	182,500.00	Library and Education		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1987	43,336.59
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,415.26	ISSUED AND UNISSUED		Balance January 1, 1987	14,452.76
Welfare-Public Assistance	17,530.00	School	4,048,000	Transfer From Taxes	
Hospitals, Clinics, First Aid		Self-liquidating	9,971,206	Redeemed in 1987	3,871.22
Animal, Insect, & Rodent Control	6,000.00	Other	2,588,995	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Total	16,608,202	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1987	10,581.54
Beaches and Boardwalks	68,500.00	School	1,114,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	Self-Liquidating	6,044,000.00	Balance January 1, 1987	301,400.00
Land Reclamation & Conservation	1,000.00	Other	1,870,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	9,028,000.00	Sale for Cash (1987)	400.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Libraries	65,000.00	FOR NET DEBT COMPUTATION	972,808,733	Balance December 31, 1987	301,000.00
Other Educational Services	2,000.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	615,272.00	1 Vacant Land 1037 6.75	52,277,100.00	Cash Dec. 31, 1987	3,554,893.98
Employee Fringe Benefits	333,658.00	2 Residential 6190 64.37	498,444,000.00	Taxes Receivable	740,633.45
Other Statutory Expenditures		3 Farm 192 1.45	11,233,500.00	Tax Title Liens	10,581.54
CETA And Other Public Employment Programs		4a Commercial 381 16.86	130,578,000.00	Foreclosed Property	301,000.00
MUNICIPAL FUNCTIONS	7,535,999.78	4b Industrial 55 9.17	71,028,700.00	Emergencies & Other Deferred Charges	532,959.20
CAPITAL IMPROVEMENTS	*MEMO* 75,000.00	4c Apartments 5 1.39	10,762,800.00	State and Federal Aid Receivable	70,788.80
DEBT SERVICE		Total 7860	774,324,100.00	Other Receivables	34,991.33
Principal Payments	165,000.00	Land Area 31.01 Sq. Miles		Total	5,245,848.30
Interest Payments	74,105.00	Net Valuation Taxable-Municipal	780,382,577	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	110,000.00	Net Valuation Taxable-County	990,011,216	Cash Liabilities	2,165,858.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,614,321.05	State Equalized Valuation	1,203,775,569	Reserves for Receivables	1,087,206.32
RESERVE FOR UNCOLLECTED TAXES	1,144,225.42	State Equalization Ratio	64.65	Surplus Dec. 31, 1987	1,992,783.92
EXPENDITURES	25,643,651.25			Total	5,245,848.30

0265
Population 1980 10,741
Population 1987 10,310
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.12
State Equalized Tax Rate 1.47

WALLINGTON BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 406.40
Net Debt 253.03
Debt Service 28.19
Total Tax Levy 611.31
Municipal Expenditures 400.22

PER CENT:

Gross Debt 1.20
Net Debt .74
Tax Levy Collected 97.66
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	79 3,334,859.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	19,100.00	1987 Property Taxes Collected	6,124,342.67	School Taxes in Municipal Budget	
Assessment of Taxes	12,496.00	1987 Payments in Lieu of Taxes		County Taxes	.25 1,067,021.07
Collection of Taxes	49,280.00	Delinquent Tax & Lien Collections	112,052.94	County Library Taxes	
Planning, Housing & Development	9,000.00	Business Personalty Replacement Taxes	120,404.60	Local Municipal Purpose Taxes	.44 1,844,256.48
Human Resources	50,395.00	Taxes from Public Utilities	392,516.00	Veteran & Senior Citizen Taxes	159,350.00
Elections	1,890.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.48 6,405,487.05
General Administration (other)	279,515.15	State Aid Revenues	142,028.33	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	34,457.30
Municipal Courts	973,166.81	State and Local Fiscal Assistance Act Utilized	1,439.11	Added and Omitted Taxes	21,972.33
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	6,302,566.68
Fire Protection	76,570.36	Other Miscellaneous Revenues	572,024.65	Total Taxes Billed	6,271,078.45
Police Protection	699,198.37	Total	7,464,808.30	1987 TAXES COLLECTED	6,124,342.67
Civil Defense & Disaster Control	200.00	Prior Years Surplus Appropriated	7,464,808.30	1987 Taxes Cancelled, Abated or Adjusted	4,280.02
Environmental Inspection & Control	9,200.00	REVENUES TOTAL	7,464,808.30	Transfer to Tax Title Liens or Foreclosed	39,972.24
Other Public Safety		Reserve For Uncollected Taxes	165,008.45	Balance Outstanding Dec. 31, 1987	102,483.52
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	424,290.49	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	187,718.47			Balance January 1, 1987	112,052.94
Sewers and Sewage Processing	401,940.43	Public Enterprises	18,128.67	Collected in 1987	112,052.94
Garbage and Trash Disposal	214,000.00	Recreation—Culture	21,895.64	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	70,301.00	Public Works	222,860.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	150,958.41	Balance December 31, 1987	
HEALTH and WELFARE		Library and Education	10,507.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,672.00	Conservation		Balance January 1, 1987	111,123.62
Welfare-Public Assistance	7,275.00	All Other		Transfer From Taxes	39,972.24
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School 737,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating 815,227		Balance December 31, 1987	151,095.86
Beaches and Boardwalks		Other 2,637,722	2,608,722	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 4,189,950	2,608,722	FORECLOSURE	
Land Reclamation & Conservation	1,000.00			Balance January 1, 1987	13,950.00
Other Recreational Services	20,055.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 737,000.00		Sale for Cash (1987)	
Libraries	109,330.50	Self-Liquidating 438,000.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other 2,223,000.00	3,398,000.00	Balance December 31, 1987	13,950.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	162,259.50	EQUALIZED VALUATION BASIS	350,216,505	ASSETS	
Employee Fringe Benefits	109,496.32	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	632,891.36
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	102,483.52
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	151,095.86
MUNICIPAL FUNCTIONS TOTAL	3,508,059.91	1 Vacant Land 72 1.07	1,522,400.00	Foreclosed Property	13,950.00
CAPITAL IMPROVEMENTS *MEMO*	7,500.00	2 Residential 2070 66.08	99,736,700.00	Emergencies & Other Deferred Charges	135,116.80
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	402.41
Principal Payments	160,000.00	4a Commercial 171 11.98	18,075,900.00	Other Receivables	16,692.00
Interest Payments	130,638.75	4b Industrial 38 10.49	15,832,200.00	Total	1,052,631.95
		4c Apartments 26 10.38	15,667,500.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2377	150,934,700.00	Cash Liabilities	557,680.04
DEFERRED CHARGES	162,575.52	Land Area 1.00Sq. Miles		Reserves for Receivables	284,221.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,401,880.57	Net Valuation Taxable-Municipal	151,652,333	Surplus Dec. 31, 1987	210,730.53
RESERVE FOR UNCOLLECTED TAXES	165,008.45	Net Valuation Taxable-County	352,448,526	Total	1,052,631.95
EXPENDITURES TOTAL	8,528,163.20	State Equalized Valuation	422,440,740		
		State Equalization Ratio	35.79		

1923
Population 1980 150
Population 1987 70
S & P Rating
Moody Rating

General Tax Rate Per \$100. .75
State Equalized Tax Rate 1.12

WALPACK TOWNSHIP – SUSSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 394.14
Municipal Expenditures 2,147.86
PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 76.12
Tax Levy Cancelled, Abated or Adjusted 14.18

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,600.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	3,500.00	Business Personalty Replacement Taxes		County Taxes	1.04 *
Collection of Taxes	3,600.00	Taxes from Public Utilities		County Library Taxes	.07
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.11
General Administration (other)	31,500.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,850.72
Municipal Courts		Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	27,589.97
Fire Protection	250.00	Prior Years Surplus Appropriated		Total Taxes Billed	24,956.75
Police Protection	1,000.00	REVENUES TOTAL		1987 TAXES COLLECTED	18,998.07
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	3,537.68
Environmental Inspection & Control	1,000.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	126.75
Other Public Safety				Balance Outstanding Dec. 31, 1987	2,294.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	49,500.00	Public Enterprises		Balance January 1, 1987	867.45
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	812.80
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	7,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	54.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	1,502.47
Welfare-Public Assistance	3,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	126.75
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	400.00	School		Cancelled, Abated or Adjusted (1987)	614.58
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	1,014.64
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries		Total		Balance December 31, 1987	
Other Educational Services	25,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	8,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,085,485.76
Employee Fringe Benefits	6,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,348.90
Other Statutory Expenditures	100.00	1 Vacant Land 19 13.30		Tax Title Liens	1,014.64
CETA And Other Public Employment Programs		2 Residential 17 56.58		Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4a Commercial 2 30.12		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	
Principal Payments		4c Apartments		Total	1,088,849.30
Interest Payments		Total 38		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 24.10Sq. Miles		Cash Liabilities	74,247.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Reserves for Receivables	3,363.54
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Surplus Dec. 31, 1987	1,011,237.85
EXPENDITURES		State Equalized Valuation		Total	1,088,849.30
TOTAL	175,089.25	State Equalization Ratio			

1613
Population 1980 10,025
Population 1987 10,782
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 9.87
State Equalized Tax Rate 2.07

WANAQUE BOROUGH - PASSAIC COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 617.40
Net Debt 257.23
Debt Service 34.35
Total Tax Levy 819.36
Municipal Expenditures 344.59
PER CENT:
Gross Debt 1.96
Net Debt .82
Tax Levy Collected 98.10
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	8,656,499.15	Local District School Taxes	59
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	44
Financial Administration	87,166.00	Delinquent Tax & Lien Collections	299,367.12	School Taxes in Municipal Budget	
Assessment of Taxes	14,423.00	Business Personalty Replacement Taxes	114,261.16	County Taxes	46
Collection of Taxes	46,610.00	Taxes from Public Utilities	472,583.00	County Library Taxes	
Planning, Housing & Development	22,322.44	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	57
Human Resources	53,635.00	State Aid Revenues	148,212.65	Veteran & Senior Citizen Taxes	
Elections	8,280.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.06
General Administration (other)	441,466.40	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,148.11
Municipal Courts	26,948.00	Other Miscellaneous Revenues	333,415.90	Added and Omitted Taxes	54,775.77
PUBLIC SAFETY		Total	10,024,338.98	Total Taxes Levied - ABSTRACT	8,834,385.73
Fire Protection	47,291.84	Prior Years Surplus Appropriated	114,000.00	Total Taxes Billed	8,824,191.81
Police Protection	791,050.00	REVENUES TOTAL	10,138,338.98	1987 TAXES COLLECTED	8,656,499.15
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	284,826.49	1987 Taxes Cancelled, Abated or Adjusted	3,888.28
Environmental Inspection & Control	33,580.68	CAPITAL OUTLAY TOTAL	198,816.22	Transfer to Tax Title Liens or Foreclosed	8,280.93
Other Public Safety				Balance Outstanding Dec. 31, 1987	155,523.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	328,022.16	Public Enterprises	6,538.25	Balance January 1, 1987	336,944.83
Sewers and Sewage Processing		Recreation—Culture	190,277.97	Collected in 1987	297,913.48
Garbage and Trash Disposal	502,733.00	Public Works	2,000.00	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	56,976.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,691.71
Other Public Works	24,500.00	Library and Education		Balance December 31, 1987	34,339.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	77,055.61	All Other		Balance January 1, 1987	61,868.75
Welfare-Public Assistance	4,094.00			Transfer From Taxes	14,006.97
Hospitals, Clinics, First Aid				Redeemed in 1987	1,453.64
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	74,422.08
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	36,183.00			Balance January 1, 1987	407,810.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	8,460.00			Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	127,599.50			Balance December 31, 1987	407,810.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	180,880.00			Cash Dec. 31, 1987	1,689,573.70
Employee Fringe Benefits	88,919.00			Taxes Receivable	189,863.09
Other Statutory Expenditures				Tax Title Liens	74,422.08
CETA And Other Public Employment Programs				Foreclosed Property	407,810.00
MUNICIPAL FUNCTIONS TOTAL	3,008,495.63			Emergencies & Other Deferred Charges	168,767.37
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			State and Federal Aid Receivable	19,957.64
DEBT SERVICE				Other Receivables	100,670.03
Principal Payments	175,000.00			Total	2,651,063.91
Interest Payments	195,340.60			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	1,454,663.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,352,461.85			Reserves for Receivables	763,322.91
RESERVE FOR UNCOLLECTED TAXES	284,826.49			Surplus Dec. 31, 1987	433,077.76
EXPENDITURES TOTAL	10,067,855.68			Total	2,651,063.91

1924

Population 1980 **7,268**
 Population 1987 **8,290**
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100.

3.25

State Equalized Tax Rate

1.98**WANTAGE TOWNSHIP - SUSSEX COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body - 3**

PER CAPITA:

Gross Debt **515.17**
 Net Debt **128.50**
 Debt Service **53.49**
 Total Tax Levy **925.60**
 Municipal Expenditures **358.49**

PER CENT:

Gross Debt **1.53**
 Net Debt **.38**
 Tax Levy Collected **94.19**
 Tax Levy Cancelled, Abated
 or Adjusted **.09**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1987 Property Taxes Collected	7,246,629.17	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	11,854.97	Regional & Consolidated School Tax 1.25	4,608,924.58
Financial Administration	62,451.10	Delinquent Tax & Lien Collections	369,245.62	School Taxes in Municipal Budget	
Assessment of Taxes	49,588.90	Business Personalty Replacement Taxes	99,519.12	County Taxes .49 *	1,798,092.33
Collection of Taxes	60,979.50	Taxes from Public Utilities	403,571.00	County Library Taxes .03	126,569.00
Planning, Housing & Development	45,230.93	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .21	767,698.71
Human Resources		State Aid Revenues	128,492.73	Veteran & Senior Citizen Taxes	74,450.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.98	7,375,734.62
General Administration (other)	246,030.12	State and Local Fiscal Assistance Act Utilized		Special District Taxes	20,487.87
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	351,473.74
Municipal Courts	48,537.47	Other Miscellaneous Revenues	551,313.64	Added and Omitted Taxes	
PUBLIC SAFETY		Total	8,810,626.25	Total Taxes Levied - ABSTRACT	7,673,246.23
Fire Protection	111,128.78	Prior Years Surplus Appropriated	905,000.00	Total Taxes Billed	7,693,323.17
Police Protection	20,000.00	REVENUES TOTAL	9,715,626.25	1987 TAXES COLLECTED	7,246,629.17
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	489,840.66	1987 Taxes Cancelled, Abated or Adjusted	6,546.29
Environmental Inspection & Control	58,238.06			Transfer to Tax Title Liens or Foreclosed	8,661.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	431,486.71
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	719,663.50	Public Enterprises		Balance January 1, 1987	361,591.77
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	355,405.60
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1987	4,904.32
Public Buildings and Grounds	46,118.95	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,027.09
Other Public Works		Library and Education		Balance December 31, 1987	254.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,280.41	All Other		Balance January 1, 1987	62,093.29
Welfare-Public Assistance	8,006.00			Transfer From Taxes	9,823.50
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	13,840.02
Animal, Insect, & Rodent Control	51.50	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,581,816	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,688,975	Balance December 31, 1987	58,076.77
Beaches and Boardwalks		Other	1,065,265	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	4,270,791	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	955,150.00
Other Recreational Services	9,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	2,581,816.17	Sale for Cash (1987)	554,350.00
Libraries	3,500.00	Self-liquidating	1,653,000.00	Cancelled, Abated or Adjusted (1987)	199,800.00
Other Educational Services		Other	4,234,816.17	Balance December 31, 1987	201,000.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	76,576.34	EQUALIZED VALUATION BASIS	278,295,144	ASSETS	
Employee Fringe Benefits	81,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	2,294,324.88
Other Statutory Expenditures	7,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	431,741.47
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	58,076.77
MUNICIPAL FUNCTIONS TOTAL	1,670,881.56	1 Vacant Land 914 6.54	14,188,700.00	Foreclosed Property	201,000.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 2247 66.71	144,660,000.00	Emergencies & Other Deferred Charges	85,827.00
DEBT SERVICE		3 Farm 1167 14.16	30,717,000.00	State and Federal Aid Receivable	110,614.07
Principal Payments	307,000.00	4a Commercial 120 11.72	25,414,400.00	Other Receivables	199,842.75
Interest Payments	136,426.00	4b Industrial 2 .14	312,200.00	Total	3,381,426.94
		4c Apartments 3 .72	1,571,400.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 4453	216,863,700.00	Cash Liabilities	1,371,260.65
DEFERRED CHARGES	367,713.28	Land Area 68.15 Sq. Miles		Reserves for Receivables	890,660.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,533,585.91	Net Valuation Taxable-Municipal	225,314,466	Surplus Dec. 31, 1987	1,119,505.30
RESERVE FOR UNCOLLECTED TAXES	489,840.66	Net Valuation Taxable-County	289,386,872	Total	3,381,426.94
EXPENDITURES TOTAL	9,505,447.41	State Equalized Valuation	363,732,057		
		State Equalization Ratio	61.04		

1987/3000

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

1820
Population 1980 9,805
Population 1987 10,300
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.32
State Equalized Tax Rate 1.32

WARREN TOWNSHIP - SOMERSET COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 906.71
Net Debt 212.09
Debt Service 35.62
Total Tax Levy 1,506.04
Municipal Expenditures 507.55
PER CENT:
Gross Debt 1.09
Net Debt .25
Tax Levy Collected 97.90
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	15,205,442.49	Local District School Taxes	5,076,679.41
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,243,269.07
Financial Administration	5,500.00	Delinquent Tax & Lien Collections	559,110.87	School Taxes in Municipal Budget	
Assessment of Taxes	55,790.00	Business Personalty Replacement Taxes	130,156.20	County Taxes	4,399,527.03
Collection of Taxes	49,510.00	Taxes from Public Utilities	954,031.00	County Library Taxes	291,409.25
Planning, Housing & Development	141,205.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,926,620.30
Human Resources	27,129.11	State Aid Revenues	87,977.12	Veteran & Senior Citizen Taxes	62,050.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	14,999,555.06
General Administration (other)	840,895.00	State and Local Fiscal Assistance Act Utilized	791.98	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,843.02
Municipal Courts	69,120.51	Other Miscellaneous Revenues	784,790.10	Added and Omitted Taxes	546,853.52
PUBLIC SAFETY		Total	17,722,299.76	Total Taxes Levied - ABSTRACT	15,512,201.60
Fire Protection	269,342.40	Prior Years Surplus Appropriated	1,050,000.00	Total Taxes Billed	15,532,185.92
Police Protection	855,098.26	REVENUES TOTAL	18,772,299.76	1987 TAXES COLLECTED	15,205,442.49
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	523,359.00	1987 Taxes Cancelled, Abated or Adjusted	23,808.64
Environmental Inspection & Control	121,806.00			Transfer to Tax Title Liens or Foreclosed	14,812.99
Other Public Safety		CAPITAL OUTLAY TOTAL	9,184.67	Balance Outstanding Dec. 31, 1987	288,121.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	899,978.00	Public Enterprises		Balance January 1, 1987	600,470.50
Sewers and Sewage Processing	35,000.00	Recreation—Culture		Collected in 1987	522,802.88
Garbage and Trash Disposal		Public Works	1,988.59	Cancelled, Abated or Adjusted 1987	15,461.06
Public Buildings and Grounds	222,870.00	Buildings and Grounds	7,196.08	Transfers to Tax Title Liens or Foreclosed	196.33
Other Public Works	45,000.00	Library and Education		Balance December 31, 1987	62,010.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	91,480.00	All Other		Balance January 1, 1987	51,824.56
Welfare-Public Assistance	10,345.00			Transfer From Taxes	15,009.32
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	36,307.99
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	1,050.00	School	1,369,612	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	7,969,547	Balance December 31, 1987	30,525.89
Beaches and Boardwalks		Other	9,339,159	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00	Total	2,184,547	FORECLOSURE	
Land Reclamation & Conservation	1,825.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	284,900.00
Other Recreational Services	38,975.00	School	1,369,612.11	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,275,000.00	Sale for Cash (1987)	
Libraries		Other	2,644,612.11	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	6,220.00	Total		Balance December 31, 1987	284,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	280,520.00	FOR NET DEBT COMPUTATION	857,605,383	ASSETS	
Employee Fringe Benefits	129,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,590,220.23
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	350,132.03
CETA And Other Public Employment Programs		1 Vacant Land 833 7.55	48,576,400.00	Tax Title Liens	30,525.89
MUNICIPAL FUNCTIONS TOTAL	4,204,159.28	2 Residential 3150 65.44	421,031,100.00	Foreclosed Property	284,900.00
CAPITAL IMPROVEMENTS *MEMO*	157,000.00	3 Farm 157 1.25	8,031,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 120 21.67	139,417,600.00	State and Federal Aid Receivable	9,116.41
Principal Payments	250,000.00	4b Industrial 16 4.09	26,300,100.00	Other Receivables	94,894.57
Interest Payments	116,863.29	4c Apartments		Total	2,359,789.13
		Total	643,356,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	133,374.57	Land Area 19.60Sq. Miles		Cash Liabilities	589,982.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,010,884.76	Net Valuation Taxable-Municipal	645,919,500	Reserves for Receivables	760,452.49
RESERVE FOR UNCOLLECTED TAXES	523,359.00	Net Valuation Taxable-County	901,963,140	Surplus Dec. 31, 1987	1,009,354.58
EXPENDITURES TOTAL	18,238,640.90	State Equalized Valuation	1,129,874,046	Total	2,359,789.13
		State Equalization Ratio	57.07		

2121

Population 1980 6,429
 Population 1987 6,507
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 4.87
 State Equalized Tax Rate 2.34

WASHINGTON BOROUGH - WARREN CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 396.72
 Net Debt 383.87
 Debt Service 31.78
 Total Tax Levy 838.78
 Municipal Expenditures 444.38

PER CENT:

Gross Debt 1.51
 Net Debt 1.46
 Tax Levy Collected 93.04
 Tax Levy Cancelled, Abated or Adjusted .69

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	5,039,420.75	Local District School Taxes	1,137,156.00
Municipal Clerk		1987 Payments in Lieu of Taxes	38,579.29	Regional & Consolidated School Tax	1,274,975.54
Financial Administration	50,641.00	Delinquent Tax & Lien Collections	207,576.26	School Taxes in Municipal Budget	
Assessment of Taxes	34,027.00	Business Personalty Replacement Taxes	121,519.44	County Taxes	1,393,955.90
Collection of Taxes	29,310.00	Taxes from Public Utilities	347,256.00	County Library Taxes	
Planning, Housing & Development	15,163.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,347,330.00
Human Resources	8,491.00	State Aid Revenues	104,761.22	Veteran & Senior Citizen Taxes	59,600.00
Elections	1,880.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,213,017.44
General Administration (other)	386,822.90	State and Local Fiscal Assistance Act Utilized	2,471.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	49,529.89
Municipal Courts	58,149.28	Other Miscellaneous Revenues	424,116.02	Added and Omitted Taxes	254,991.97
PUBLIC SAFETY		Total	6,285,699.98	Total Taxes Levied - ABSTRACT	5,457,939.30
Fire Protection	61,577.00	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	5,416,268.02
Police Protection	503,499.90	REVENUES TOTAL	6,710,699.98	1987 TAXES COLLECTED	5,039,420.75
Civil Defense & Disaster Control	1,400.00	Reserve For Uncollected Taxes	362,724.00	1987 Taxes Cancelled, Abated or Adjusted	37,522.66
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	150,325.34	Transfer to Tax Title Liens or Foreclosed	7,830.96
Other Public Safety				Balance Outstanding Dec. 31, 1987	331,493.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	282,515.00	Public Enterprises		Balance January 1, 1987	190,784.93
Sewers and Sewage Processing	201,753.00	Recreation—Culture	287.50	Collected in 1987	184,505.76
Garbage and Trash Disposal	230,080.00	Public Works	144,361.86	Cancelled, Abated or Adjusted 1987	5.55
Public Buildings and Grounds	48,968.00	Buildings and Grounds	5,675.98	Transfers to Tax Title Liens or Foreclosed	2,364.87
Other Public Works		Library and Education		Balance December 31, 1987	3,908.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	41,498.85
Welfare-Public Assistance	2,419.00			Transfer From Taxes	10,519.58
Hospitals, Clinics, First Aid				Redeemed in 1987	23,070.50
Animal, Insect, & Rodent Control	3,573.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	28,947.93
Beaches and Boardwalks	48,845.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,967.01			Balance January 1, 1987	27,400.00
Land Reclamation & Conservation	1,500.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1987)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1987)	
Libraries	113,583.00			Balance December 31, 1987	27,400.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	140,904.00			Cash Dec. 31, 1987	2,785,672.30
Employee Fringe Benefits	57,600.00			Taxes Receivable	335,402.40
Other Statutory Expenditures	9,500.00			Tax Title Liens	28,947.93
CETA And Other Public Employment Programs				Foreclosed Property	27,400.00
MUNICIPAL FUNCTIONS TOTAL	2,300,168.09			Emergencies & Other Deferred Charges	71,901.57
CAPITAL IMPROVEMENTS *MEMO*	23,026.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	4,059.86
Principal Payments	50,000.00			Total	3,253,384.06
Interest Payments	156,766.20			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,913.61			Cash Liabilities	2,267,907.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,806,087.44			Reserves for Receivables	395,810.19
RESERVE FOR UNCOLLECTED TAXES	362,724.00			Surplus Dec. 31, 1987	589,666.39
EXPENDITURES TOTAL	6,697,659.34			Total	3,253,384.06

0266
Population 1980 9,550
Population 1987 10,085
S & P Rating A
Moody Rating A

General Tax Rate Per \$100. 1.65
State Equalized Tax Rate 1.49

WASHINGTON TOWNSHIP - BERGEN CO.
Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 714.76
Net Debt 651.51
Debt Service 81.83
Total Tax Levy 1,016.85
Municipal Expenditures 463.65
PER CENT:
Gross Debt 1.32
Net Debt 1.20
Tax Levy Collected 98.70
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,899.00	1987 Property Taxes Collected	10,131,106.52	Local District School Taxes	
Municipal Clerk	41,145.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.80 5,503,142.81
Financial Administration	132,619.00	Delinquent Tax & Lien Collections	232,526.67	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	24,534.92	County Taxes	.23 1,607,384.90
Collection of Taxes		Taxes from Public Utilities	621,346.00	County Library Taxes	
Planning, Housing & Development	13,804.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 3,105,870.34
Human Resources	28,707.84	State Aid Revenues	131,304.67	Veteran & Senior Citizen Taxes	76,550.00
Elections	2,600.00	Federal Aid Revenues	3,537.50	Total Taxes for Rate Computation	1.48 10,292,948.05
General Administration (other)	567,369.20	State and Local Fiscal Assistance Act Utilized	2,389.37	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	19,887.02
Municipal Courts	38,693.00	Other Miscellaneous Revenues	407,896.46	Added and Omitted Taxes	18,620.84
PUBLIC SAFETY		Total	11,554,642.11	Total Taxes Levied - ABSTRACT	10,254,905.91
Fire Protection	207,621.56	Prior Years Surplus Appropriated	276,454.00	Total Taxes Billed	10,265,038.04
Police Protection	1,022,587.49	REVENUES TOTAL	11,831,096.11	1987 TAXES COLLECTED	10,131,106.52
Civil Defense & Disaster Control	12,600.00	Reserve For Uncollected Taxes	307,214.23	1987 Taxes Cancelled, Abated or Adjusted	4,437.35
Environmental Inspection & Control	27,990.00	CAPITAL OUTLAY TOTAL	644,286.20	Transfer to Tax Title Liens or Foreclosed	668.25
Other Public Safety				Balance Outstanding Dec. 31, 1987	128,825.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,500.00	Public Enterprises		Balance January 1, 1987	232,392.69
Sewers and Sewage Processing	296,171.00	Recreation—Culture		Collected in 1987	232,352.87
Garbage and Trash Disposal	35,525.00	Public Works	429,492.40	Cancelled, Abated or Adjusted 1987	25.58
Public Buildings and Grounds		Buildings and Grounds	214,793.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	14.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	145,173.27	All Other		Balance January 1, 1987	4,242.04
Welfare-Public Assistance	1,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	668.25
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1987	173.80
Animal, Insect, & Rodent Control	5,500.00	School	615,968	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	6,592,430	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,570,471	Balance December 31, 1987	4,736.49
Beaches and Boardwalks		Total	7,208,399	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	151,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	59,250.00
Other Recreational Services	87,550.00	School	615,968.64	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	300,723.37	Other	6,246,772.40	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	6,862,741.04	Balance December 31, 1987	59,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	201,957.80	FOR NET DEBT COMPUTATION	546,190,382	ASSETS	
Employee Fringe Benefits	89,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,438,858.70
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	128,840.16
CETA And Other Public Employment Programs		1 Vacant Land 112 1.18	7,295,000.00	Tax Title Liens	4,736.49
MUNICIPAL FUNCTIONS TOTAL	3,488,636.53	2 Residential 3114 96.82	600,424,100.00	Foreclosed Property	59,250.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 1	2,200.00	Emergencies & Other Deferred Charges	68,920.00
DEBT SERVICE		4a Commercial 19 2.01	12,451,400.00	State and Federal Aid Receivable	8,234.22
Principal Payments	486,694.82	4b Industrial		Other Receivables	1,268.31
Interest Payments	338,525.75	4c Apartments		Total	1,710,107.88
DEFERRED CHARGES	54,851.46	Total 3246	620,172,700.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,110,527.71	Land Area 2.87Sq. Miles		Cash Liabilities	715,056.26
RESERVE FOR UNCOLLECTED TAXES	307,214.23	Net Valuation Taxable-Municipal	620,994,982	Reserves for Receivables	194,094.96
EXPENDITURES TOTAL	11,786,450.50	Net Valuation Taxable-County	534,905,601	Surplus Dec. 31, 1987	800,956.66
		State Equalized Valuation	689,291,088	Total	1,710,107.88
		State Equalization Ratio	90.08		

0336

Population 1980

808

Population 1987

793

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.13

State Equalized Tax Rate

2.45

WASHINGTON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

54.11

Net Debt

54.11

Debt Service

Total Tax Levy

867.17

Municipal Expenditures

327.43

PER CENT:

Gross Debt

.17

Net Debt

.17

Tax Levy Collected

90.89

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	1.83
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,000.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	5,500.00	Business Personalty Replacement Taxes		County Taxes	.59
Collection of Taxes	6,800.00	Taxes from Public Utilities		County Library Taxes	.03
Planning, Housing & Development	2,000.00	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	2.45
General Administration (other)	28,612.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,986.59	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	2,117.91
Fire Protection	19,500.00	Prior Years Surplus Appropriated		Total Taxes Billed	687,663.40
Police Protection	9,750.00	REVENUES TOTAL		1987 TAXES COLLECTED	625,010.45
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	100.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	62,652.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,513.00	Public Enterprises		Balance January 1, 1987	68,179.28
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	57,455.53
Garbage and Trash Disposal	56,700.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	2,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	10,723.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1987	10,322.47
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	200.00
Animal, Insect, & Rodent Control	2,250.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	10,122.47
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	844.23	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	3,000.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	371,548.60
Other Statutory Expenditures	400.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	73,376.70
CETA And Other Public Employment Programs		1 Vacant Land 269 7.67 1,613,050.00		Tax Title Liens	10,122.47
MUNICIPAL FUNCTIONS TOTAL	179,755.82	2 Residential 318 74.37 15,638,100.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 52 7.45 1,566,300.00		Emergencies & Other Deferred Charges	11,700.00
DEBT SERVICE		4a Commercial 12 6.92 1,454,900.00		State and Federal Aid Receivable	883.85
Principal Payments		4b Industrial 8 3.60 756,200.00		Other Receivables	10,734.52
Interest Payments		4c Apartments		Total	478,366.14
DEFERRED CHARGES	4,000.00	Total 659 21,028,550.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	685,545.49	Land Area 107.32 Sq. Miles		Cash Liabilities	277,589.48
RESERVE FOR UNCOLLECTED TAXES	75,900.00	Net Valuation Taxable-Municipal		Reserves for Receivables	94,233.69
EXPENDITURES TOTAL	945,201.31	Net Valuation Taxable-County		Surplus Dec. 31, 1987	106,542.97
		State Equalized Valuation		Total	478,366.14
		State Equalization Ratio			

0818

Population 1980 **27,878**
 Population 1987 **35,346**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.92

State Equalized Tax Rate

2.28

WASHINGTON TWP. — GLOUCESTER CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body — 5

PER CAPITA:

Gross Debt **305.30**
 Net Debt **71.13**
 Debt Service **16.15**
 Total Tax Levy **707.41**
 Municipal Expenditures **243.20**

PER CENT:

Gross Debt **1.34**
 Net Debt **.31**
 Tax Levy Collected **95.73**
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.26	
Governing Body & Public Boards	72,250.00	1987 Property Taxes Collected		Local District School Taxes	11,808,516.40
Municipal Clerk	168,924.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	54,770.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	580,014.00	Business Personalty Replacement Taxes		County Taxes	6,263,633.95
Collection of Taxes	103,998.00	Taxes from Public Utilities		County Library Taxes	180,918.73
Planning, Housing & Development	64,895.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,046,587.48
Human Resources	72,390.00	State Aid Revenues		Veteran & Senior Citizen Taxes	189,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	21,488,756.56
General Administration (other)	1,429,544.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,084,454.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	22,931.86
Municipal Courts	74,849.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,596,931.54
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	25,003,973.96
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	25,021,215.25
Police Protection	2,303,602.18	REVENUES		1987 TAXES COLLECTED	23,953,301.16
Civil Defense & Disaster Control	1,850.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	13,501.83
Environmental Inspection & Control	196,376.00	CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	109,643.21
Other Public Safety		Public Enterprises			944,769.05
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	543,123.00	Public Works		Balance January 1, 1987	1,331,363.91
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1987	1,189,314.56
Garbage and Trash Disposal	40,450.00	Library and Education		Cancelled, Abated or Adjusted 1987	1,688.30
Public Buildings and Grounds	64,893.00	Conservation		Transfers to Tax Title Liens or Foreclosed	11,469.14
Other Public Works		All Other		Balance December 31, 1987	128,891.91
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,578.00	ISSUED AND UNISSUED		Balance January 1, 1987	334,742.79
Welfare-Public Assistance	8,060.00	GROSS DEBT		Transfer From Taxes	121,112.35
Hospitals, Clinics, First Aid		NET DEBT		Redeemed in 1987	135,930.43
Animal, Insect, & Rodent Control	3,100.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	319,924.71
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	160,729.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1987	3,039,400.00
Other Recreational Services	13,150.00	Self-liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	14,325.00
Libraries	80,851.00	Total		Cancelled, Abated or Adjusted (1987)	3,175.00
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	3,020,900.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	435,086.73	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	340,950.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	3,181,855.28
Other Statutory Expenditures		ASSESSSED VALUATION		Taxes Receivable	1,073,660.96
CETA And Other Public Employment Programs		1 Vacant Land 1968 4.10		Tax Title Liens	319,924.71
MUNICIPAL FUNCTIONS	6,815,432.91	2 Residential 9484 81.76		Foreclosed Property	3,020,900.00
CAPITAL IMPROVEMENTS	59,037.00	3 Farm 228 .92		Emergencies & Other Deferred Charges	518,900.00
DEBT SERVICE		4a Commercial 354 10.87		State and Federal Aid Receivable	287,785.58
Principal Payments	493,919.00	4b Industrial 10 .38		Other Receivables	51,447.19
Interest Payments	77,082.63	4c Apartments 5 1.96		Total	8,454,473.72
DEFERRED CHARGES	48,883.32	Total 12049		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,337,523.08	Land Area 21.65 Sq. Miles		Cash Liabilities	1,838,998.15
RESERVE FOR UNCOLLECTED TAXES	1,160,833.67	Net Valuation Taxable-Municipal		Reserves for Receivables	4,465,932.86
EXPENDITURES	28,933,674.61	Net Valuation Taxable-County		Surplus Dec. 31, 1987	2,149,542.71
		State Equalized Valuation		Total	8,454,473.72
		State Equalization Ratio			

1112

Population 1980 3,487
 Population 1987 5,347
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

4.99

State Equalized Tax Rate

1.58

WASHINGTON TOWNSHIP - MERCER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 481.21
 Net Debt 434.46
 Debt Service 44.80
 Total Tax Levy 828.16
 Municipal Expenditures 514.15

PER CENT:

Gross Debt 1.37
 Net Debt 1.24
 Tax Levy Collected 96.43
 Tax Levy Cancelled, Abated or Adjusted 1.3

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4,272,419.63	Local District School Taxes	80 2,090,467.50
Municipal Clerk	25,500.00	1987 Payments in Lieu of Taxes	743.27	Regional & Consolidated School Tax	
Financial Administration	28,040.00	Delinquent Tax & Lien Collections	143,109.69	School Taxes in Municipal Budget	
Assessment of Taxes	34,108.00	Business Personalty Replacement Taxes	63,682.36	County Taxes	53 1,404,568.23
Collection of Taxes	153,777.00	Taxes from Public Utilities	909,650.00	County Library Taxes	06 146,031.88
Planning, Housing & Development	26,445.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	20 513,433.01
Human Resources	1,750.00	State Aid Revenues	44,748.27	Veteran & Senior Citizen Taxes	
Elections	525,289.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.59 4,184,550.62
General Administration (other)	80,211.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	705,333.10	Bank Corp. Taxes	5,666.03
Municipal Courts	121,567.23	Other Miscellaneous Revenues	6,139,686.32	Added and Omitted Taxes	268,009.55
PUBLIC SAFETY	568,982.87	Total	6,589,686.32	Total Taxes Levied - ABSTRACT	4,428,176.20
Fire Protection	750.00	Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	4,430,698.06
Police Protection	76,660.00	REVENUES TOTAL	6,589,686.32	1987 TAXES COLLECTED	4,272,419.63
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	200,000.00	1987 Taxes Cancelled, Abated or Adjusted	5,612.55
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	152,665.68
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	95,110.65	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	233,995.00	Public Enterprises		Balance January 1, 1987	147,598.37
Sewers and Sewage Processing	148,000.00	Recreation—Culture	12,616.95	Collected in 1987	143,109.69
Garbage and Trash Disposal	54,655.00	Public Works	59,665.41	Cancelled, Abated or Adjusted 1987	4,488.68
Public Buildings and Grounds		Buildings and Grounds	22,828.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,025.50	All Other		Balance January 1, 1987	
Welfare-Public Assistance	4,260.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	4,000.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	250,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other	2,323,050	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,573,050	FORECLOSURE	
Land Reclamation & Conservation	2,125.00			Balance January 1, 1987	6,425.00
Other Recreational Services	26,355.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries	1,500.00	Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	2,115,000.00	Balance December 31, 1987	6,425.00
STATUTORY EXPENDITURES		Total	2,115,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	122,533.25	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	187,831,906	Cash Dec. 31, 1987	2,816,684.22
Other Statutory Expenditures	1,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	152,665.68
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,288,028.85	1 Vacant Land 751 7.07	5,847,300.00	Foreclosed Property	6,425.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 1455 65.62	54,244,750.00	Emergencies & Other Deferred Charges	10,611.93
DEBT SERVICE		3 Farm 405 7.92	6,549,800.00	State and Federal Aid Receivable	912.84
Principal Payments	80,000.00	4a Commercial 100 14.44	11,940,900.00	Other Receivables	4,611.66
Interest Payments	159,547.50	4b Industrial 8 3.67	3,030,300.00	Total	2,991,911.33
		4c Apartments 1 1.28	1,056,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,600.00	Total	82,669,050.00	Cash Liabilities	2,461,219.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,641,067.61	Land Area 20.70 Sq. Miles		Reserves for Receivables	163,702.34
RESERVE FOR UNCOLLECTED TAXES	200,000.00	Net Valuation Taxable-Municipal	83,420,548	Surplus Dec. 31, 1987	366,989.01
EXPENDITURES TOTAL	6,390,243.96	Net Valuation Taxable-County	215,931,168	Total	2,991,911.33
		State Equalized Valuation	261,208,492		
		State Equalization Ratio	31.74		

1438
Population 1980 11,402
Population 1987 14,680
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.33
State Equalized Tax Rate 1.81

WASHINGTON TOWNSHIP - MORRIS CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 891.22
Net Debt 140.61
Debt Service 87.20
Total Tax Levy 1,186.46
Municipal Expenditures 467.27
PER CENT:
Gross Debt 1.76
Net Debt .28
Tax Levy Collected 97.40
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			16,974,675.70	Local District School Taxes	78
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	37
Financial Administration	42,450.40	Delinquent Tax & Lien Collections	495,959.35	School Taxes in Municipal Budget	
Assessment of Taxes	70,346.00	Business Personalty Replacement Taxes	107,998.32	County Taxes	25
Collection of Taxes	76,195.60	Taxes from Public Utilities	814,719.00	County Library Taxes	01
Planning, Housing & Development	277,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	40
Human Resources	57,308.40	State Aid Revenues	107,236.64	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.81
General Administration (other)	742,019.44	State and Local Fiscal Assistance Act Utilized	1,399.68	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,668.38
Municipal Courts	53,417.74	Other Miscellaneous Revenues	1,131,996.50	Added and Omitted Taxes	603,294.97
PUBLIC SAFETY		Total	19,633,985.19	Total Taxes Levied - ABSTRACT	17,417,171.88
Fire Protection	81,128.76	Prior Years Surplus Appropriated	1,042,000.00	Total Taxes Billed	17,427,330.72
Police Protection	972,140.27	REVENUES TOTAL	20,675,985.19	1987 TAXES COLLECTED	16,974,675.70
Civil Defense & Disaster Control	7,400.00	Reserve For Uncollected Taxes	802,340.60	1987 Taxes Cancelled, Abated or Adjusted	13,896.36
Environmental Inspection & Control	170,970.00	CAPITAL OUTLAY TOTAL	666,414.75	Transfer to Tax Title Liens or Foreclosed	6,779.88
Other Public Safety	59,491.00			Balance Outstanding Dec. 31, 1987	431,978.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,023,305.00	Public Enterprises		Balance January 1, 1987	525,089.99
Sewers and Sewage Processing	85,000.00	Recreation—Culture		Collected in 1987	489,044.27
Garbage and Trash Disposal	25,340.00	Public Works	666,414.75	Cancelled, Abated or Adjusted 1987	148.00
Public Buildings and Grounds	117,200.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,250.16
Other Public Works		Library and Education		Balance December 31, 1987	29,647.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	148,718.00	All Other		Balance January 1, 1987	5,533.82
Welfare-Public Assistance	8,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	13,893.75
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	6,915.08
Animal, Insect, & Rodent Control		School	11,019,054	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,064,096	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,083,150	Balance December 31, 1987	12,512.49
Beaches and Boardwalks	3,555.00	Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	874.97	ISSUED AND OUTSTANDING		Balance January 1, 1987	495,300.00
Land Reclamation & Conservation	14,790.00	School	11,019,054.16	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,064,096.00	Sale for Cash (1987)	60,000.00
EDUCATION (excluding schools)		Other	13,083,150.16	Cancelled, Abated or Adjusted (1987)	
Libraries	195,620.00	Total		Balance December 31, 1987	435,300.00
Other Educational Services	100.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	742,709,836	ASSETS	
Pensions & F. I. C. A.	384,289.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	3,443,169.91
Employee Fringe Benefits	140,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	461,626.34
Other Statutory Expenditures	14,000.00	1 Vacant Land 836 4.37	21,964,600.00	Tax Title Liens	12,512.49
CETA and Other Public Employment Programs		2 Residential 4165 84.28	423,584,000.00	Foreclosed Property	435,300.00
MUNICIPAL FUNCTIONS	4,773,809.58	3 Farm 627 4.48	22,538,900.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 180,000.00	4a Commercial 91 2.72	13,659,500.00	State and Federal Aid Receivable	74,787.20
DEBT SERVICE		4b Industrial 24 2.91	14,631,400.00	Other Receivables	266,759.46
Principal Payments	1,139,775.00	4c Apartments 4 1.23	6,199,600.00	Total	4,694,155.40
Interest Payments	140,386.24	Total	502,578,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,140.62	Land Area 45.12 Sq. Miles		Cash Liabilities	1,516,364.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,116,931.51	Net Valuation Taxable-Municipal	505,226,281	Reserves for Receivables	1,175,530.32
RESERVE FOR UNCOLLECTED TAXES	802,340.60	Net Valuation Taxable-County	828,789,602	Surplus Dec. 31, 1987	2,002,260.35
EXPENDITURES TOTAL	19,976,383.55	State Equalized Valuation	929,059,341	Total	4,694,155.40
		State Equalization Ratio	54.25		

2122

Population 1980 4,243
 Population 1987 4,615
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.13

State Equalized Tax Rate

1.89

WASHINGTON TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 61.23
 Net Debt 43.31
 Debt Service 10.21
 Total Tax Levy 1,005.42
 Municipal Expenditures 350.79

PER CENT:

Gross Debt .17
 Net Debt .12
 Tax Levy Collected 94.50
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	4,387,178.78	Local District School Taxes	.46 1,015,395.00
Municipal Clerk		Delinquent Tax & Lien Collections	211,674.52	Regional & Consolidated School Tax	.57 1,254,805.66
Financial Administration	48,252.00	Business Personalty Replacement Taxes	63,024.32	School Taxes in Municipal Budget	
Assessment of Taxes	15,090.00	Taxes from Public Utilities	279,646.00	County Taxes	.65 1,427,934.95
Collection of Taxes	28,002.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02 47,714.62
Planning, Housing & Development	61,169.00	State Aid Revenues	77,202.63	Local Municipal Purpose Taxes	.19 419,113.66
Human Resources	8,488.90	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.89 4,216,163.89
General Administration (other)	246,812.00	Sale of Acquired Property	380,349.23	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	5,399,075.48	Bank Corp. Taxes	
Municipal Courts	20,950.00	Prior Years Surplus Appropriated	525,000.00	Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL	5,924,075.48	Total Taxes Levied - ABSTRACT	4,637,996.00
Fire Protection	75,285.85	Reserve For Uncollected Taxes	255,867.93	Total Taxes Billed	4,642,287.83
Police Protection	37,100.00	CAPITAL OUTLAY TOTAL	125,411.72	1987 TAXES COLLECTED	4,387,178.78
Civil Defense & Disaster Control	100.00	Public Enterprises		1987 Taxes Cancelled, Abated or Adjusted	7,173.53
Environmental Inspection & Control		Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	7,033.11
Other Public Safety		Public Works	74,724.34	Balance Outstanding Dec. 31, 1987	240,902.31
PUBLIC WORKS		Buildings and Grounds	50,687.38	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	290,523.00	Library and Education		Balance January 1, 1987	206,947.29
Sewers and Sewage Processing	8,000.00	Conservation		Collected in 1987	195,035.49
Garbage and Trash Disposal	15,000.00	All Other		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	31,835.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfers to Tax Title Liens or Foreclosed	4,787.99
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1987	7,123.81
HEALTH and WELFARE		SCHOOL	82,654	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	282,971.10	Self-liquidating		Balance January 1, 1987	35,706.27
Welfare-Public Assistance	3,100.00	Other	199,800	Transfer From Taxes	12,252.80
Hospitals, Clinics, First Aid	2,000.00	Total	282,454	Redeemed in 1987	16,639.03
Animal, Insect, & Rodent Control	3,458.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL	82,654.64	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	31,320.04
Beaches and Boardwalks		Other	199,800.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,930.00	Total	282,454.64	FORECLOSURE	
Land Reclamation & Conservation	500.00	EQUALIZED VALUATION BASIS		Balance January 1, 1987	7,375.00
Other Recreational Services	12,570.00	FOR NET DEBT COMPUTATION	169,252,557	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1987)	
Libraries		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	500.00	1 Vacant Land 433 5.40		Balance December 31, 1987	7,375.00
STATUTORY EXPENDITURES		2 Residential 1398 76.72		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. 'A.	69,100.00	3 Farm 216 5.61		ASSETS	
Employee Fringe Benefits	43,000.00	4a Commercial 80 9.75		Cash Dec. 31, 1987	2,408,373.58
Other Statutory Expenditures	6,500.00	4b Industrial 9 1.89		Taxes Receivable	248,026.12
CETA And Other Public Employment Programs		4c Apartments 2 .63		Tax Title Liens	31,320.04
MUNICIPAL FUNCTIONS TOTAL	1,315,236.85	Total 2138	132,197,942.00	Foreclosed Property	7,375.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	Land Area 18.15 Sq. Miles		Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE		Net Valuation Taxable-Municipal	133,434,086	State and Federal Aid Receivable	
Principal Payments	41,800.00	Net Valuation Taxable-County	174,366,556	Other Receivables	79,634.61
Interest Payments	5,282.00	State Equalized Valuation	220,542,617	Total	2,784,729.35
DEFERRED CHARGES		State Equalization Ratio	60.28	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,745,850.23			Cash Liabilities	1,455,110.19
RESERVE FOR UNCOLLECTED TAXES	255,867.93			Reserves for Receivables	321,355.77
EXPENDITURES TOTAL	5,364,037.01			Surplus Dec. 31, 1987	1,008,263.39
				Total	2,784,729.35

1921
 Population 1980 **5,290**
 Population 1987 **5,156**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.
2.32
 State Equalized Tax Rate
1.34

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

PER CAPITA:
 Gross Debt **1,149.41**
 Net Debt **1,062.79**
 Debt Service **88.33**
 Total Tax Levy **1,758.55**
 Municipal Expenditures **683.43**

PER CENT:
 Gross Debt **1.11**
 Net Debt **1.03**
 Tax Levy Collected **98.57**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected 8,936,613.70		Local District School Taxes .39	2,616,218.50
Municipal Clerk		1987 Payments in Lieu of Taxes 118,315.98		Regional & Consolidated School Tax .30	2,033,777.50
Financial Administration	44,044.57	Delinquent Tax & Lien Collections 229,597.08		School Taxes in Municipal Budget	
Assessment of Taxes	28,906.00	Business Personalty Replacement Taxes 581,419.00		County Taxes .39	2,627,661.36
Collection of Taxes	38,519.00	Taxes from Public Utilities		County Library Taxes .03	174,073.39
Planning, Housing & Development	11,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .22	1,467,682.66
Human Resources	57,812.47	State Aid Revenues 83,998.09		Veteran & Senior Citizen Taxes	30,100.00
Elections	1,250.00	Federal Aid Revenues 2,282.89		Total Taxes for Rate Computation 1.33	8,949,513.41
General Administration (other)	530,656.90	State and Local Fiscal Assistance Act Utilized 2,282.89		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	29,940.08
Municipal Courts	66,077.81	Other Miscellaneous Revenues 839,103.56		Added and Omitted Taxes	117,727.82
PUBLIC SAFETY		Total 10,791,330.30		Total Taxes Levied - ABSTRACT	9,067,081.31
Fire Protection	179,009.93	Prior Years Surplus Appropriated 540,665.49		Total Taxes Billed	9,066,702.10
Police Protection	935,229.82	REVENUES TOTAL 11,331,995.79		1987 TAXES COLLECTED	8,936,613.70
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes 128,383.46		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,110.00	CAPITAL OUTLAY TOTAL 544,606.70		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	130,088.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	215,291.00	Public Enterprises		Balance January 1, 1987	118,736.86
Sewers and Sewage Processing	181,998.74	Recreation—Culture		Collected in 1987	116,790.95
Garbage and Trash Disposal		Public Works 635,691.75		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	68,192.42	Buildings and Grounds 8,914.95		Transfers to Tax Title Liens or Foreclosed	1,338.35
Other Public Works	500.00	Library and Education		Balance December 31, 1987	607.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,215.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	2,119.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,525.03
Hospitals, Clinics, First Aid	3,750.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	1,525.03
Animal, Insect, & Rodent Control	1,000.00	School 446,621		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 5,479,750		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,926,371		Balance December 31, 1987	
Beaches and Boardwalks		Total 5,479,750		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	33,749.00	School 446,621.04		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 3,889,250.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 4,335,871.04		Cancelled, Abated or Adjusted (1987)	
Libraries	3,900.00	Total 4,335,871.04		Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	172,714.08	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,675,585.23
Employee Fringe Benefits	90,121.43	Code Class # of Parcels % VAL'N		Taxes Receivable	130,695.96
Other Statutory Expenditures	1,000.00	1 Vacant Land 192 3.75		Tax Title Liens	
CETA and Other Public Employment Programs		2 Residential 1726 73.85		Foreclosed Property	
MUNICIPAL FUNCTIONS	2,759,467.17	3 Farm 2 .07		Emergencies & Other Deferred Charges	1,001.00
CAPITAL IMPROVEMENTS	190,000.00	4a Commercial 113 15.64		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 30 6.69		Other Receivables	39,221.22
Principal Payments	170,000.00	4c Apartments		Total	1,846,503.41
Interest Payments	285,444.09	Total 2063		LIABILITIES, RESERVES, AND SURPLUS	
		Land Area 6.00Sq. Miles		Cash Liabilities	841,186.88
DEFERRED CHARGES	180,452.50	Net Valuation Taxable-Municipal		Reserves for Receivables	153,208.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,451,730.75	Net Valuation Taxable-County		Surplus Dec. 31, 1987	852,108.04
RESERVE FOR UNCOLLECTED TAXES	128,383.46	State Equalized Valuation		Total	1,846,503.41
EXPENDITURES	10,975,477.97	State Equalization Ratio			
		57.75			

0435

Population 1980 8,126
 Population 1987 10,068
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 5.19
 State Equalized Tax Rate 3.37

WATERFORD TOWNSHIP - CAMDEN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 855.81
 Net Debt 311.30
 Debt Service 35.76
 Total Tax Levy 775.88
 Municipal Expenditures 316.23

PER CENT:

Gross Debt 4.22
 Net Debt 1.53
 Tax Levy Collected 96.53
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.05
Municipal Clerk				Regional & Consolidated School Tax	.65
Financial Administration	93,500.00	1987 Property Taxes Collected	7,542,921.52	School Taxes in Municipal Budget	
Assessment of Taxes	33,800.00	1987 Payments in Lieu of Taxes		County Taxes	1.08
Collection of Taxes	63,100.00	Delinquent Tax & Lien Collections	267,928.47	County Library Taxes	
Planning, Housing & Development	31,500.00	Business Personalty Replacement Taxes	28,736.24	Local Municipal Purpose Taxes	.60
Human Resources	52,631.65	Taxes from Public Utilities	766,691.00	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3.38
General Administration (other)	344,250.00	State Aid Revenues	171,277.31	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	835.55
Municipal Courts		State and Local Fiscal Assistance Act Utilized	7,470.29	Added and Omitted Taxes	186,522.83
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	7,811,571.37
Fire Protection	50,000.00	Other Miscellaneous Revenues	1,018,034.04	Total Taxes Billed	7,814,376.54
Police Protection	529,891.54		9,803,058.87	1987 TAXES COLLECTED	7,542,921.52
Civil Defense & Disaster Control	1,200.00	Prior Years Surplus Appropriated	390,000.00	1987 Taxes Cancelled, Abated or Adjusted	10,767.44
Environmental Inspection & Control	97,700.00	REVENUES TOTAL	10,193,058.87	Transfer to Tax Title Liens or Foreclosed	2,118.75
Other Public Safety		Reserve For Uncollected Taxes	409,410.12	Balance Outstanding Dec. 31, 1987	258,568.83
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	229,439.53	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	228,410.00			Balance January 1, 1987	285,646.21
Sewers and Sewage Processing		Public Enterprises		Collected in 1987	267,592.88
Garbage and Trash Disposal	222,500.00	Recreation—Culture	100.00	Cancelled, Abated or Adjusted 1987	38.65
Public Buildings and Grounds	146,400.00	Public Works	138,708.43	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,000.00	Buildings and Grounds	90,631.10	Balance December 31, 1987	18,014.68
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00	Conservation		Balance January 1, 1987	11,709.95
Welfare-Public Assistance	11,200.00	All Other		Transfer From Taxes	2,118.75
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	335.59
Animal, Insect, & Rodent Control	2,800.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	6,478,707	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1987	13,493.11
Beaches and Boardwalks		Other	2,137,574	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,550.00	Total	8,616,281	FORECLOSURE	
Land Reclamation & Conservation	100.00			Balance January 1, 1987	45,186.00
Other Recreational Services	3,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	6,478,707.27	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	71,600.00	Other	1,617,924.36	Balance December 31, 1987	45,186.00
STATUTORY EXPENDITURES		Total	8,096,631.63	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	159,134.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	149,517.70	FOR NET DEBT COMPUTATION	204,245.874	Cash Dec. 31, 1987	2,884,032.44
Other Statutory Expenditures	12,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	276,583.51
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	13,493.11
MUNICIPAL FUNCTIONS TOTAL	2,367,284.89	1 Vacant Land 651 5.33	7,732,570.00	Foreclosed Property	45,186.00
CAPITAL IMPROVEMENTS *MEMO*	160,000.00	2 Residential 2727 82.54	119,712,050.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 240 2.58	3,730,250.00	State and Federal Aid Receivable	16,033.88
Principal Payments	226,675.64	4a Commercial 126 8.46	12,274,500.00	Other Receivables	103,789.02
Interest Payments	133,403.50	4b Industrial 8 .46	561,600.00	Total	3,339,117.96
DEFERRED CHARGES		4c Apartments 3 .64	932,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,057.60	Total 3755	145,043,270.00	Cash Liabilities	1,826,489.41
RESERVE FOR UNCOLLECTED TAXES	6,274,212.99	Land Area 36.11 Sq. Miles		Reserves for Receivables	431,915.32
EXPENDITURES TOTAL	9,458,044.74	Net Valuation Taxable-Municipal	146,887,187	Surplus Dec. 31, 1987	1,080,713.23
		Net Valuation Taxable-County	208,985,185	Total	3,339,117.96
		State Equalized Valuation	224,987,409		
		State Equalization Ratio	65.00		

1614

Population 1980 46,474
 Population 1987 51,145
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100.

5.03

State Equalized Tax Rate

1.86

WAYNE TOWNSHIP – PASSAIC COUNTY

Form of Government:

Mayor–Council Plan F (OMCL 50)

Number of Members on Governing Body – 9

PER CAPITA:

Gross Debt 1,272.38
 Net Debt 580.50
 Debt Service 70.42
 Total Tax Levy 1,275.48
 Municipal Expenditures 517.71

PER CENT:

Gross Debt 2.36
 Net Debt 1.08
 Tax Levy Collected 99.13
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,876.00			Local District School Taxes	
Municipal Clerk	246,852.00			Regional & Consolidated School Tax	
Financial Administration	299,113.63			School Taxes in Municipal Budget	
Assessment of Taxes	175,842.00			County Taxes	
Collection of Taxes	180,317.00			County Library Taxes	
Planning, Housing & Development	379,847.00			Local Municipal Purpose Taxes	
Human Resources	205,250.39			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	
General Administration (other)	2,821,852.73			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	250,134.77			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	341,090.00			Total Taxes Billed	
Police Protection	4,947,674.56			1987 TAXES COLLECTED	
Civil Defense & Disaster Control	5,050.00			1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	70,875.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,048,366.00			Balance January 1, 1987	
Sewers and Sewage Processing				Collected in 1987	
Garbage and Trash Disposal	3,036,538.00			Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	365,027.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	106,650.00			Balance December 31, 1987	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	570,458.52			Balance January 1, 1987	
Welfare-Public Assistance	36,800.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	10,000.00			Redeemed in 1987	
Animal, Insect, & Rodent Control	49,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	665,338.00			FORECLOSURE	
Land Reclamation & Conservation	111,064.65			Balance January 1, 1987	
Other Recreational Services	246,925.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	1,126,473.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services	17,068.00			Balance December 31, 1987	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,396,445.79			ASSETS	
Employee Fringe Benefits	881,200.00			Cash Dec. 31, 1987	
Other Statutory Expenditures				Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS	20,641,129.04			Foreclosed Property	
CAPITAL IMPROVEMENTS	115,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	2,475,000.00			Other Receivables	
Interest Payments	1,126,685.85			Total	
DEFERRED CHARGES	344,682.92			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,852,874.94			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,890,767.00			Reserves for Receivables	
EXPENDITURES	74,331,139.75			Surplus Dec. 31, 1987	
TOTAL				Total	

0911
Population 1980 13,168
Population 1987 13,005
S & P Rating
Moody Rating

General Tax Rate Per \$100. 8.51
State Equalized Tax Rate 2.26

WEEHAWKEN TOWNSHIP – HUDSON CO.
Form of Government:
Council-Manager Plan C (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA:
Gross Debt 357.40
Net Debt 320.69
Debt Service 56.07
Total Tax Levy 831.52
Municipal Expenditures 742.45
PER CENT:
Gross Debt 1.29
Net Debt 1.15
Tax Levy Collected 99.20
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	38,500.00	1987 Property Taxes Collected	10,714,848.32	Local District School Taxes	90 4,028,242.00
Municipal Clerk	56,971.00	1987 Payments in Lieu of Taxes	53,466.34	Regional & Consolidated School Tax	
Financial Administration	120,555.00	Delinquent Tax & Lien Collections	56,436.29	School Taxes in Municipal Budget	
Assessment of Taxes	252,500.00	Business Personalty Replacement Taxes	504,136.08	County Taxes	.64 * 2,875,253.96
Collection of Taxes	46,520.00	Taxes from Public Utilities	433,651.00	County Library Taxes	
Planning, Housing & Development	32,290.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73 3,271,130.01
Human Resources	181,380.70	State Aid Revenues	1,389,551.94	Veteran & Senior Citizen Taxes	43,350.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.27 10,217,975.97
General Administration (other)	1,696,137.25	State and Local Fiscal Assistance Act Utilized	4,949.00	Special District Taxes	305,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	13,040.46
Municipal Courts	186,000.00	Other Miscellaneous Revenues	1,989,776.15	Added and Omitted Taxes	321,310.16
PUBLIC SAFETY		Total	15,146,815.12	Total Taxes Levied - ABSTRACT	10,813,976.59
Fire Protection	1,855,104.95	Prior Years Surplus Appropriated	1,065,568.49	Total Taxes Billed	10,800,936.13
Police Protection	1,645,437.61	REVENUES TOTAL	16,212,383.61	1987 TAXES COLLECTED	10,714,848.32
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	162,358.19	1987 Taxes Cancelled, Abated or Adjusted	3,753.15
Environmental Inspection & Control	57,550.00	CAPITAL OUTLAY TOTAL	2,492,719.87	Transfer to Tax Title Liens or Foreclosed	1,142.32
Other Public Safety				Balance Outstanding Dec. 31, 1987	81,192.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	447,401.00	Public Enterprises		Balance January 1, 1987	76,114.44
Sewers and Sewage Processing	62,021.92	Recreation—Culture	1,706.97	Collected in 1987	56,436.29
Garbage and Trash Disposal		Public Works	303,349.13	Cancelled, Abated or Adjusted 1987	19,678.15
Public Buildings and Grounds	72,276.77	Buildings and Grounds	2,187,663.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	39,000.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,020.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	40,470.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,142.32
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		School	475,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,390	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,170,564	Balance December 31, 1987	1,142.32
Beaches and Boardwalks		Total	4,647,954	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services	84,800.00	School	475,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	118,200.00	Other	3,820,014.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	4,295,014.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	806,486.54	FOR NET DEBT COMPUTATION	361,530,459	ASSETS	
Employee Fringe Benefits	420,711.46	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	580,994.27
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	81,192.34
CETA And Other Public Employment Programs		1 Vacant Land 105 6.96	8,293,665.00	Tax Title Liens	1,142.32
MUNICIPAL FUNCTIONS TOTAL	8,311,134.20	2 Residential 1540 49.87	59,429,229.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	767,350.76
DEBT SERVICE		4a Commercial 56 7.50	8,934,550.00	State and Federal Aid Receivable	450,933.08
Principal Payments	487,932.00	4b Industrial 39 23.41	27,903,200.00	Other Receivables	103,422.95
Interest Payments	241,243.56	4c Apartments 134 12.26	14,613,100.00	Total	1,985,035.72
TYPE I SCHL DEBT *MEMO	15,772.50	Total 1874	119,173,744.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	452,877.11	Land Area .78Sq. Miles		Cash Liabilities	1,796,887.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,208,495.96	Net Valuation Taxable-Municipal	119,539,646	Reserves for Receivables	185,757.61
RESERVE FOR UNCOLLECTED TAXES	162,358.19	Net Valuation Taxable-County	373,711,976	Surplus Dec. 31, 1987	2,390.31
EXPENDITURES TOTAL	16,864,041.02	State Equalized Valuation	448,893,354	Total	1,985,035.72
		State Equalization Ratio	26.57		

1987/13000

* 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 1987 **2,240**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.38

State Equalized Tax Rate

2.56**WENONAH BOROUGH – GLOUCESTER CO.****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **371.57**
 Net Debt **64.85**
 Debt Service **11.18**
 Total Tax Levy **850.03**
 Municipal Expenditures **321.49**

PER CENT:

Gross Debt **1.26**
 Net Debt **.22**
 Tax Levy Collected **98.34**
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	.58 426,973.00
Municipal Clerk	9,277.00	1987 Property Taxes Collected	1,876,630.60	Regional & Consolidated School Tax	.79 587,268.09
Financial Administration	4,630.50	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,725.00	Delinquent Tax & Lien Collections	30,740.46	County Taxes	.66 488,069.73
Collection of Taxes	29,048.64	Business Personalty Replacement Taxes	3,976.40	County Library Taxes	
Planning, Housing & Development	500.00	Taxes from Public Utilities	112,301.00	Local Municipal Purpose Taxes	.52 386,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,200.00
Elections	797.75	State Aid Revenues	74,711.32	Total Taxes for Rate Computation	2.55 1,905,510.82
General Administration (other)	61,950.35	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	49.62
Municipal Courts	12,681.65	Sale of Acquired Property		Added and Omitted Taxes	15,708.57
PUBLIC SAFETY		Other Miscellaneous Revenues	93,103.59	Total Taxes Levied - ABSTRACT	1,904,069.01
Fire Protection	25,096.20		2,191,463.37	Total Taxes Billed	1,908,285.49
Police Protection	167,704.61	Prior Years Surplus Appropriated	121,777.00	1987 TAXES COLLECTED	1,876,630.60
Civil Defense & Disaster Control		REVENUES TOTAL	2,313,240.37	1987 Taxes Cancelled, Abated or Adjusted	790.23
Environmental Inspection & Control	10,675.00	Reserve For Uncollected Taxes	35,380.00	Transfer to Tax Title Liens or Foreclosed	1,460.06
Other Public Safety		CAPITAL OUTLAY TOTAL	52,260.00	Balance Outstanding Dec. 31, 1987	29,404.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	164,956.20	Public Enterprises		Balance January 1, 1987	31,990.46
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	30,740.46
Garbage and Trash Disposal	55,000.00	Public Works	52,260.00	Cancelled, Abated or Adjusted 1987	1,250.00
Public Buildings and Grounds	21,620.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	673.00	All Other		Balance January 1, 1987	5,878.44
Welfare-Public Assistance	552.00			Transfer From Taxes	1,460.06
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	700.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	517,751	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	169,300	Balance December 31, 1987	7,338.50
Beaches and Boardwalks		Other	145,260	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,780.00	Total	832,311	Balance January 1, 1987	45,100.00
Land Reclamation & Conservation	2,129.79			Transfers From Taxes or Liens	
Other Recreational Services	200.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	517,751.32	Cancelled, Abated or Adjusted (1987)	
Libraries	11,744.03	Self-Liquidating	145,200.00	Balance December 31, 1987	45,100.00
Other Educational Services		Other	662,951.32	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	47,419.63	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	570,887.82
Employee Fringe Benefits	16,423.00	FOR NET DEBT COMPUTATION	66,003,762	Taxes Receivable	29,404.60
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	7,338.50
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	45,100.00
MUNICIPAL FUNCTIONS TOTAL	654,284.35	1 Vacant Land 165 3.68		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	21,180.58	2 Residential 752 93.78		State and Federal Aid Receivable	30,485.44
DEBT SERVICE		3 Farm 12 2.39		Other Receivables	2,535.11
Principal Payments	15,000.00	4a Commercial 12 2.39	1,329,800.00	Total	685,751.47
Interest Payments	10,346.25	4b Industrial 1 .15	85,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 1 .15	55,598,400.00	Cash Liabilities	373,755.25
	5,428.35	Total 930		Reserves for Receivables	84,378.21
DEFERRED CHARGES		Land Area .99Sq. Miles		Surplus Dec. 31, 1987	227,618.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,502,310.82	Net Valuation Taxable-Municipal	55,993,400	Total	685,751.47
RESERVE FOR UNCOLLECTED TAXES	35,380.00	Net Valuation Taxable-County	65,257,214		
EXPENDITURES TOTAL	2,222,449.77	State Equalized Valuation	73,782,540		
		State Equalization Ratio	75.76		

1026
Population 1980 2,299
Population 1987 2,282
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.29
State Equalized Tax Rate 1.66

WEST AMWELL TWP. - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 1,037.12
Municipal Expenditures 637.36

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 91.22
Tax Levy Cancelled, Abated or Adjusted 1.55

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	2,162,166.27	Local District School Taxes	52 733,880.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	67 953,961.04
Financial Administration	22,145.00	Delinquent Tax & Lien Collections	188,473.51	School Taxes in Municipal Budget	
Assessment of Taxes	71,268.00	Business Personalty Replacement Taxes	30,141.96	County Taxes	39 553,511.67
Collection of Taxes	20,700.00	Taxes from Public Utilities	780,080.00	County Library Taxes	02 32,555.07
Planning, Housing & Development	16,405.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	05 76,575.67
Human Resources	2,545.26	State Aid Revenues	27,733.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.65 2,370,533.45
General Administration (other)	191,850.00	State and Local Fiscal Assistance Act Utilized	232.33	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	16,000.00	Other Miscellaneous Revenues	269,836.29	Added and Omitted Taxes	16,216.33
PUBLIC SAFETY		Total	3,458,663.36	Total Taxes Levied - ABSTRACT	2,366,699.78
Fire Protection	39,022.02	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	2,370,164.68
Police Protection	115,984.43	REVENUES TOTAL	3,858,663.36	1987 TAXES COLLECTED	2,162,166.27
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	215,680.77	1987 Taxes Cancelled, Abated or Adjusted	36,788.39
Environmental Inspection & Control	18,557.00			Transfer to Tax Title Liens or Foreclosed	2,457.18
Other Public Safety		CAPITAL OUTLAY TOTAL	12,063.20	Balance Outstanding Dec. 31, 1987	168,752.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	241,155.00	Public Enterprises		Balance January 1, 1987	195,799.75
Sewers and Sewage Processing		Recreation—Culture	3,872.20	Collected in 1987	166,820.11
Garbage and Trash Disposal	89,000.00	Public Works	8,191.00	Cancelled, Abated or Adjusted 1987	1,682.75
Public Buildings and Grounds	278,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	27,296.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,300.00	All Other		Balance January 1, 1987	31,878.53
Welfare-Public Assistance	1,250.00			Transfer From Taxes	2,457.18
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	21,653.40
Animal, Insect, & Rodent Control	2,500.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	12,682.31
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,071.93	Total		FORECLOSURE	
Land Reclamation & Conservation	15,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	16,650.00
Other Recreational Services	4,650.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	16,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	39,437.75	FOR NET DEBT COMPUTATION	117,176,466	ASSETS	
Employee Fringe Benefits	12,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,750,566.57
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	196,049.73
CETA And Other Public Employment Programs		1 Vacant Land 255 6.81	6,960,700.00	Tax Title Liens	12,682.31
MUNICIPAL FUNCTIONS TOTAL	1,209,941.39	2 Residential 628 60.60	61,898,955.00	Foreclosed Property	16,650.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 324 19.65	20,065,738.00	Emergencies & Other Deferred Charges	130,646.85
DEBT SERVICE		4a Commercial 33 5.30	5,411,650.00	State and Federal Aid Receivable	2,033.48
Principal Payments		4b Industrial 9 7.07	7,221,475.00	Other Receivables	16,036.76
Interest Payments		4c Apartments 4 .57	585,250.00	Total	2,124,665.70
DEFERRED CHARGES	28,829.28	Total 1253	102,143,768.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,273,907.78	Land Area 21.60Sq. Miles		Cash Liabilities	313,771.48
RESERVE FOR UNCOLLECTED TAXES	215,680.77	Net Valuation Taxable-Municipal	102,792,467	Reserves for Receivables	240,320.90
EXPENDITURES TOTAL	3,728,359.22	Net Valuation Taxable-County	123,450,923	Surplus Dec. 31, 1987	1,570,573.32
		State Equalized Valuation	141,517,225	Total	2,124,665.70
		State Equalization Ratio	72.51		

0721

Population 1980 **11,407**
 Population 1987 **11,575**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

6.25

State Equalized Tax Rate

2.12

WEST CALDWELL TOWNSHIP — ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body — 6

PER CAPITA:

Gross Debt **819.95**
 Net Debt **350.60**
 Debt Service **39.81**
 Total Tax Levy **1,633.08**
 Municipal Expenditures **578.69**

PER CENT:

Gross Debt **1.33**
 Net Debt **.57**
 Tax Levy Collected **98.29**
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	96
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	138,131.00	1987 Property Taxes Collected	18,525,096.77	School Taxes in Municipal Budget	
Assessment of Taxes	73,440.00	1987 Payments in Lieu of Taxes		County Taxes	78
Collection of Taxes	54,038.00	Delinquent Tax & Lien Collections	381,060.71	County Library Taxes	
Planning, Housing & Development	44,400.00	Business Personalty Replacement Taxes	242,160.08	Local Municipal Purpose Taxes	38
Human Resources	66,142.36	Taxes from Public Utilities	1,122,896.00	Veteran & Senior Citizen Taxes	
Elections	3,225.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.12
General Administration (other)	725,776.00	State Aid Revenues	161,933.05	Special District Taxes	
JUDICIARY		Federal Aid Revenues	1,605.00	Bank Corp. Taxes	56,015.74
Municipal Courts	69,600.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	175,744.42
PUBLIC SAFETY		Sale of Acquired Property	922,439.46	Total Taxes Levied - ABSTRACT	18,902,874.50
Fire Protection	70,061.40	Other Miscellaneous Revenues	21,357,191.07	Total Taxes Billed	18,847,863.17
Police Protection	1,244,279.17	Total	734,000.00	1987 TAXES COLLECTED	18,525,096.77
Civil Defense & Disaster Control	2,900.00	Prior Years Surplus Appropriated	22,091,191.07	1987 Taxes Cancelled, Abated or Adjusted	33,599.85
Environmental Inspection & Control	89,795.00	REVENUES TOTAL	987,242.82	Transfer to Tax Title Liens or Foreclosed	5,768.75
Other Public Safety		Reserve For Uncollected Taxes	1,478,972.01	Balance Outstanding Dec. 31, 1987	283,397.80
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	394,600.00	Public Enterprises	436,423.30	Balance January 1, 1987	381,071.71
Sewers and Sewage Processing	785,961.00	Recreation—Culture	29,181.33	Collected in 1987	381,060.71
Garbage and Trash Disposal	52,122.00	Public Works	587,108.61	Cancelled, Abated or Adjusted 1987	11.00
Public Buildings and Grounds	98,400.00	Buildings and Grounds	425,961.17	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,000.00	Library and Education	297.60	Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	69,398.00	All Other		Balance January 1, 1987	20,337.35
Welfare-Public Assistance	12,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	5,768.75
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 3,998,018		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-Liquidating 1,172,055		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,320,849	4,058,155	Balance December 31, 1987	26,106.10
Beaches and Boardwalks	275,245.00	Total 9,490,922	4,058,155	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	25,349.09	ISSUED AND OUTSTANDING		Balance January 1, 1987	16,600.00
Land Reclamation & Conservation	5,080.36	School 3,998,018.23		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 1,059,100.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 3,522,350.00		Cancelled, Abated or Adjusted (1987)	
Libraries	338,667.00	Total 8,579,468.23		Balance December 31, 1987	16,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	711,463,452	ASSETS	
Pensions & F. I. C. A.	371,798.69	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,542,995.73
Employee Fringe Benefits	161,700.00	Code Class # of Parcels % VAL'N		Taxes Receivable	283,397.80
Other Statutory Expenditures		1 Vacant Land 116 1.37	4,066,500.00	Tax Title Liens	26,106.10
CETA And Other Public Employment Programs		2 Residential 3394 63.41	188,904,400.00	Foreclosed Property	16,600.00
MUNICIPAL FUNCTIONS TOTAL	5,196,359.07	3 Farm 7 .03	72,700.00	Emergencies & Other Deferred Charges	194,272.00
CAPITAL IMPROVEMENTS *MEMO*	53,272.00	4a Commercial 94 11.37	33,869,100.00	State and Federal Aid Receivable	27,154.74
DEBT SERVICE		4b Industrial 63 22.83	68,004,400.00	Other Receivables	16,475.83
Principal Payments	300,850.00	4c Apartments 6 1.00	2,974,000.00	Total	2,107,002.20
Interest Payments	159,895.68	Total 3680	297,891,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	53,935.64	Land Area 5.04 Sq. Miles		Cash Liabilities	612,674.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,304,060.71	Net Valuation Taxable-Municipal	298,753,900	Reserves for Receivables	342,779.73
RESERVE FOR UNCOLLECTED TAXES	987,242.82	Net Valuation Taxable-County	707,037,388	Surplus Dec. 31, 1987	1,151,547.84
EXPENDITURES TOTAL	22,002,343.92	State Equalized Valuation	877,786,851	Total	2,107,002.20
		State Equalization Ratio	33.97		

0512

Population 1980 **1,091**
 Population 1987 **1,243**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.42**
 State Equalized Tax Rate **1.56**

WEST CAPE MAY BORO. — CAPE MAY CO.**Form of Government:****Commission (1911)****Number of Members on Governing Body — 3**

PER CAPITA:

Gross Debt **216.29**
 Net Debt **114.96**
 Debt Service **9.29**
 Total Tax Levy **770.52**
 Municipal Expenditures **375.59**

PER CENT:

Gross Debt **.54**
 Net Debt **.29**
 Tax Levy Collected **87.07**
 Tax Levy Cancelled, Abated
 or Adjusted **.58**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	832,701.85	Local District School Taxes	.31 187,057.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.59 358,587.88
Financial Administration	15,500.00	Delinquent Tax & Lien Collections	83,766.82	School Taxes in Municipal Budget	
Assessment of Taxes	6,040.00	Business Personalty Replacement Taxes	4,803.48	County Taxes	.36 218,367.60
Collection of Taxes	13,600.00	Taxes from Public Utilities	83,287.00	County Library Taxes	.02 12,789.11
Planning, Housing & Development	7,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28 171,907.00
Human Resources		State Aid Revenues	11,604.72	Veteran & Senior Citizen Taxes	15,350.00
Elections	600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.56 964,058.59
General Administration (other)	64,950.00	State and Local Fiscal Assistance Act Utilized	1,712.50	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	1,573.95
Municipal Courts	12,500.00	Other Miscellaneous Revenues	92,854.55	Added and Omitted Taxes	7,478.82
PUBLIC SAFETY		Total	1,110,730.92	Total Taxes Levied - ABSTRACT	957,761.36
Fire Protection	11,542.53	Prior Years Surplus Appropriated	103,000.00	Total Taxes Billed	956,401.55
Police Protection	81,868.19	REVENUES TOTAL	1,213,730.92	1987 TAXES COLLECTED	832,701.85
Civil Defense & Disaster Control	450.00	Reserve For Uncollected Taxes	97,428.84	1987 Taxes Cancelled, Abated or Adjusted	5,519.72
Environmental Inspection & Control	10,650.00	CAPITAL OUTLAY TOTAL	95,175.15	Transfer to Tax Title Liens or Foreclosed	14,023.46
Other Public Safety				Balance Outstanding Dec. 31, 1987	104,156.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	61,500.00	Public Enterprises		Balance January 1, 1987	65,911.38
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	63,217.19
Garbage and Trash Disposal	1,300.00	Public Works	70,175.15	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	23,700.00	Buildings and Grounds	25,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	2,694.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	350.00	All Other		Balance January 1, 1987	54,979.56
Welfare-Public Assistance	3,700.00			Transfer From Taxes	14,023.46
Hospitals, Clinics, First Aid				Redeemed in 1987	20,549.63
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	48,453.39
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	700.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	8,582.00
Other Recreational Services	550.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	8,582.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	18,500.00			ASSETS	
Employee Fringe Benefits	10,000.00			Cash Dec. 31, 1987	452,631.01
Other Statutory Expenditures	1,700.00			Taxes Receivable	106,850.71
CETA And Other Public Employment Programs				Tax Title Liens	48,453.39
MUNICIPAL FUNCTIONS TOTAL	347,500.72			Foreclosed Property	8,582.00
CAPITAL IMPROVEMENTS *MEMO*	7,000.00			Emergencies & Other Deferred Charges	7,795.81
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	10,900.00			Other Receivables	
Interest Payments	644.00			Total	624,312.92
DEFERRED CHARGES	10,383.70			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	776,801.59			Cash Liabilities	217,520.94
RESERVE FOR UNCOLLECTED TAXES	97,428.84			Reserves for Receivables	171,681.91
EXPENDITURES TOTAL	1,243,658.85			Surplus Dec. 31, 1987	235,110.07
				Total	624,312.92

0820
Population 1980 18,002
Population 1987 18,351
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.98
State Equalized Tax Rate 2.44

WEST DEPTFORD TWP. - GLOUCESTER CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 654.82
Net Debt 432.05
Debt Service 28.26
Total Tax Levy 900.37
Municipal Expenditures 312.63
PER CENT:
Gross Debt 1.93
Net Debt 1.28
Tax Levy Collected 97.26
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	16,083,574.80	Local District School Taxes	1.32
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	57,934.00	Delinquent Tax & Lien Collections	390,001.75	School Taxes in Municipal Budget	
Assessment of Taxes	74,411.00	Business Personalty Replacement Taxes	411,324.10	County Taxes	.69
Collection of Taxes	63,810.00	Taxes from Public Utilities	1,076,214.00	County Library Taxes	
Planning, Housing & Development	44,660.00	Other Miscellaneous Tax Revenues	3,693.74	Local Municipal Purpose Taxes	.43
Human Resources	1,700.00	State Aid Revenues	164,855.87	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.44
General Administration (other)	765,451.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	21,170.22
Municipal Courts	53,174.00	Other Miscellaneous Revenues	758,185.90	Added and Omitted Taxes	246,024.49
PUBLIC SAFETY		Total	18,887,850.16	Total Taxes Levied - ABSTRACT	16,522,619.46
Fire Protection	132,609.00	Prior Years Surplus Appropriated	325,000.00	Total Taxes Billed	16,537,347.54
Police Protection	1,217,248.78	REVENUES	19,212,850.16	1987 TAXES COLLECTED	16,083,574.80
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	491,807.59	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	100,635.00	CAPITAL OUTLAY	2,077,414.18	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1987	453,772.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	487,846.00	Public Enterprises	242,463.59	Balance January 1, 1987	474,675.39
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	388,548.89
Garbage and Trash Disposal	894,991.00	Public Works	101,992.23	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	98,838.00	Buildings and Grounds	256,435.63	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1,476,522.73	Balance December 31, 1987	86,126.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,989.00	All Other		Balance January 1, 1987	28,459.77
Welfare-Public Assistance	22,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	1,452.86
Animal, Insect, & Rodent Control	24,537.00	GROSS DEBT	2,903,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,764,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	6,349,675	Balance December 31, 1987	27,006.91
Beaches and Boardwalks		Other	12,016,675	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	18,466.88	Total	7,928,470	FORECLOSURE	
Land Reclamation & Conservation	72,775.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,119,095.00
Other Recreational Services		School	2,903,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,763,000.00	Sale for Cash (1987)	146,795.00
Libraries	212,776.00	Other	5,010,250.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	10,676,250.00	Balance December 31, 1987	972,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	349,434.07	FOR NET DEBT COMPUTATION	621,498,065	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	5,585,239.14
Other Statutory Expenditures	7,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	539,899.24
CETA And Other Public Employment Programs		1 Vacant Land 562 5.59	30,377,800.00	Tox Title Liens	27,006.91
MUNICIPAL FUNCTIONS	4,725,986.23	2 Residential 4760 44.67	242,788,300.00	Foreclosed Property	972,300.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 123 .62	3,397,000.00	Emergencies & Other Deferred Charges	19,754.72
DEBT SERVICE		4a Commercial 200 21.83	118,673,300.00	State and Federal Aid Receivable	11,698.33
Principal Payments	272,092.34	4b Industrial 7 22.09	120,060,500.00	Other Receivables	1,033,815.03
Interest Payments	246,476.26	4c Apartments 9 5.19	28,227,500.00	Total	8,189,713.37
DEFERRED CHARGES	670.00	Total 5661	543,524,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,414,415.54	Land Area 16.18Sq. Miles		Cash Liabilities	5,055,958.80
RESERVE FOR UNCOLLECTED TAXES	491,807.59	Net Valuation Taxable-Municipal	546,688,693	Reserves for Receivables	2,563,140.12
EXPENDITURES		Net Valuation Taxable-County	623,821,054	Surplus Dec. 31, 1987	570,614.45
TOTAL	19,151,447.96	State Equalized Valuation	666,889,290	Total	8,189,713.37
		State Equalization Ratio	81.89		

1353
Population 1980 7,380
Population 1987 7,771
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.61
State Equalized Tax Rate 1.69

WEST LONG BRANCH BORO. - MON. CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 282.53
Net Debt 269.09
Debt Service 48.82
Total Tax Levy 918.58
Municipal Expenditures 380.52
PER CENT:
Gross Debt .66
Net Debt .63
Tax Levy Collected 97.72
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	6,967,678.29	Local District School Taxes .55	2,287,965.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax .40	1,665,514.01
Financial Administration	13,000.00	Delinquent Tax & Lien Collections	188,137.44	School Taxes in Municipal Budget	
Assessment of Taxes	28,250.00	Business Personalty Replacement Taxes	125,630.92	County Taxes .38	1,571,481.27
Collection of Taxes	46,950.00	Taxes from Public Utilities	507,811.00	County Library Taxes .01	61,243.86
Planning, Housing & Development	38,561.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .35	1,456,000.00
Human Resources	23,172.02	State Aid Revenues	66,484.27	Veteran & Senior Citizen Taxes	49,600.00
Elections		Federal Aid Revenues	1,000.00	Total Taxes for Rate Computation 1.69	7,091,804.64
General Administration (other)	376,679.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	7,846.56
Municipal Courts	37,625.00	Other Miscellaneous Revenues	303,191.76	Added and Omitted Taxes	88,246.84
PUBLIC SAFETY		Total	8,159,933.68	Total Taxes Levied - ABSTRACT	7,138,298.04
Fire Protection	103,774.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	7,130,451.48
Police Protection	716,524.26	REVENUES TOTAL	8,659,933.68	1987 TAXES COLLECTED	6,967,678.29
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	252,006.57	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,500.00	CAPITAL OUTLAY TOTAL	463,981.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	162,773.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	80,687.00	Public Enterprises		Balance January 1, 1987	198,710.17
Sewers and Sewage Processing		Recreation—Culture	30,392.99	Collected in 1987	188,137.44
Garbage and Trash Disposal	98,000.00	Public Works	298,186.49	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	47,540.00	Buildings and Grounds	135,402.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	265,200.00	Library and Education		Balance December 31, 1987	10,572.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,144.00	All Other		Balance January 1, 1987	4,336.29
Welfare-Public Assistance	3,138.32	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,500.00	School	104,398	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	2,091,108	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,091,108	Balance December 31, 1987	4,336.29
Beaches and Boardwalks		Total	2,195,507	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	26,979.30	ISSUED AND OUTSTANDING		Balance January 1, 1987	44,275.00
Other Recreational Services	35,530.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-liquidating		Sale for Cash (1987)	
Libraries	79,328.00	Other	2,088,875.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services	100.00	Total	2,088,875.00	Balance December 31, 1987	44,275.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	146,224.61	FOR NET DEBT COMPUTATION	330,563,334	ASSETS	
Employee Fringe Benefits	64,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	942,462.50
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	173,345.92
CETA And Other Public Employment Programs		1 Vacant Land 131 1.76	4,711,000.00	Tax Title Liens	4,336.29
MUNICIPAL FUNCTIONS TOTAL	2,278,706.51	2 Residential 2065 77.32	207,478,700.00	Foreclosed Property	44,275.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 12 .11	301,300.00	Emergencies & Other Deferred Charges	16,280.69
DEBT SERVICE		4a Commercial 96 16.44	44,107,300.00	State and Federal Aid Receivable	1,935.50
Principal Payments	236,000.00	4b Industrial 2 .09	231,700.00	Other Receivables	84,396.07
Interest Payments	143,397.18	4c Apartments 132 4.29	11,501,800.00	Total	1,267,031.97
DEFERRED CHARGES	46,879.09	Total 2438	268,331,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,586,204.64	Land Area 2.83 Sq. Miles		Cash Liabilities	419,969.55
RESERVE FOR UNCOLLECTED TAXES	252,006.57	Net Valuation Taxable-Municipal	269,590,270	Reserves for Receivables	306,353.28
EXPENDITURES TOTAL	8,543,193.99	Net Valuation Taxable-County	336,169,002	Surplus Dec. 31, 1987	540,709.14
		State Equalized Valuation	416,761,412	Total	1,267,031.97
		State Equalization Ratio	64.58		

1615
Population 1980 22,750
Population 1987 25,804
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 8.21
State Equalized Tax Rate 2.08

WEST MILFORD TWP. - PASSAIC COUNTY
Form of Government:
Council-Manager Plan D (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 776.48
Net Debt 397.87
Debt Service 58.46
Total Tax Levy 993.93
Municipal Expenditures 498.00
PER CENT:
Gross Debt 2.08
Net Debt 1.06
Tax Levy Collected 96.83
Tax Levy Cancelled, Abated or Adjusted .52

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	85,450.00	1987 Property Taxes Collected	24,821,075.45	Local District School Taxes	1.06
Municipal Clerk	201,627.55	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	125,657.88	Delinquent Tax & Lien Collections	952,131.67	School Taxes in Municipal Budget	
Assessment of Taxes	100,069.00	Business Personalty Replacement Taxes	126,110.88	County Taxes	.46
Collection of Taxes	146,743.05	Taxes from Public Utilities	1,506,127.30	County Library Taxes	
Planning, Housing & Development	213,153.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56
Human Resources	132,272.00	State Aid Revenues	504,315.13	Veteran & Senior Citizen Taxes	
Elections	20,865.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	811,650.93	State and Local Fiscal Assistance Act Utilized	9,820.96	Special District Taxes	
JUDICIARY		Sale of Acquired Property	153,550.30	Bank Corp. Taxes	39,314.89
Municipal Courts	101,481.00	Other Miscellaneous Revenues	1,451,996.96	Added and Omitted Taxes	511,365.63
PUBLIC SAFETY		Total	29,525,128.05	Total Taxes Levied - ABSTRACT	25,647,485.50
Fire Protection	327,831.50	Prior Years Surplus Appropriated	2,000,000.00	Total Taxes Billed	25,634,503.06
Police Protection	1,916,539.32	REVENUES TOTAL	31,525,128.05	1987 TAXES COLLECTED	24,821,075.45
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,083,373.00	1987 Taxes Cancelled, Abated or Adjusted	132,226.55
Environmental Inspection & Control	175,867.02	CAPITAL OUTLAY TOTAL	2,211,746.11	Transfer to Tax Title Liens or Foreclosed	26,617.79
Other Public Safety				Balance Outstanding Dec. 31, 1987	654,583.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,188,340.98	Public Enterprises		Balance January 1, 1987	966,161.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	934,426.38
Garbage and Trash Disposal	1,446,500.00	Public Works	2,106,828.65	Cancelled, Abated or Adjusted 1987	13,252.47
Public Buildings and Grounds	65,000.00	Buildings and Grounds	104,917.46	Transfers to Tax Title Liens or Foreclosed	210.06
Other Public Works	186,166.00	Library and Education		Balance December 31, 1987	18,272.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	178,324.00	All Other		Balance January 1, 1987	120,765.83
Welfare-Public Assistance	11,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	26,827.85
Hospitals, Clinics, First Aid	1,400.00	ISSUED AND UNISSUED		Redeemed in 1987	17,705.29
Animal, Insect, & Rodent Control		School	4,768,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	15,268,186	Balance December 31, 1987	129,888.39
Beaches and Boardwalks		Total	20,036,186	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	154,204.00			FORECLOSURE	
Land Reclamation & Conservation	139,105.42	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,224,700.00
Other Recreational Services	237,513.00	School	4,768,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	153,550.00
Libraries	170,598.00	Other	11,500,000.00	Cancelled, Abated or Adjusted (1987)	372,600.00
Other Educational Services	17,800.00	Total	16,268,000.00	Balance December 31, 1987	698,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	636,217.96	FOR NET DEBT COMPUTATION	964,843.395	ASSETS	
Employee Fringe Benefits	334,010.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	4,169,638.65
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	672,855.73
CETA And Other Public Employment Programs		1 Vacant Land 2711 9.64	29,164,000.00	Tax Title Liens	129,888.39
MUNICIPAL FUNCTIONS		2 Residential 8267 81.36	246,151,800.00	Foreclosed Property	698,550.00
CAPITAL IMPROVEMENTS	45,000.00	3 Farm 124 .81	2,452,800.00	Emergencies & Other Deferred Charges	498,022.55
DEBT SERVICE		4a Commercial 253 6.67	20,193,900.00	State and Federal Aid Receivable	23,190.37
Principal Payments	720,000.00	4b Industrial 28 1.42	4,305,200.00	Other Receivables	1,192,540.67
Interest Payments	788,453.71	4c Apartments 2 .09	287,000.00	Total	7,384,686.36
DEFERRED CHARGES	132,325.54	Total	302,554,700.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,287,866.82	Land Area 78.30Sq. Miles		Cash Liabilities	2,061,771.29
RESERVE FOR UNCOLLECTED TAXES	1,083,373.00	Net Valuation Taxable-Municipal	306,006,546	Reserves for Receivables	2,245,717.23
EXPENDITURES	31,138,306.19	Net Valuation Taxable-County	962,550,704	Surplus Dec. 31, 1987	3,077,197.84
		State Equalized Valuation	1,195,081,228	Total	7,384,686.36
		State Equalization Ratio	25.39		

0912
Population 1980 **39,194**
Population 1987 **40,126**
S & P Rating **BBB+**
Moody Rating **BAA**

General Tax Rate Per \$100. **13.27**
State Equalized Tax Rate **3.10**

WEST NEW YORK TOWN - HUDSON CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt **255.97**
Net Debt **151.40**
Debt Service **40.15**
Total Tax Levy **607.09**
Municipal Expenditures **587.63**
PER CENT:
Gross Debt **1.69**
Net Debt **1.00**
Tax Levy Collected **96.00**
Tax Levy Cancelled, Abated or Adjusted **1.16**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	23,328,427.17	Local District School Taxes	80 6,224,099.00
Municipal Clerk	104,450.00	1987 Payments in Lieu of Taxes	1,297,004.01	Regional & Consolidated School Tax	
Financial Administration	234,771.74	Delinquent Tax & Lien Collections	979,337.66	School Taxes in Municipal Budget	.02 119,892.32
Assessment of Taxes	96,663.30	Business Personalty Replacement Taxes	963,046.20	County Taxes	.62 * 4,819,646.06
Collection of Taxes	74,200.00	Taxes from Public Utilities	1,187,358.00	County Library Taxes	
Planning, Housing & Development	62,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.66 12,976,373.22
Human Resources	1,304,583.74	State Aid Revenues	3,193,025.52	Veteran & Senior Citizen Taxes	112,500.00
Elections	48,850.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.10 24,252,510.60
General Administration (other)	2,683,708.11	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,348,893.12	Bank Corp. Taxes	52,603.96
Municipal Courts	104,900.00	Other Miscellaneous Revenues	32,297,091.68	Added and Omitted Taxes	167,388.89
PUBLIC SAFETY		Total	1,622,000.00	Total Taxes Levied - ABSTRACT	24,360,003.45
Fire Protection	3,923,962.35	Prior Years Surplus Appropriated	33,919,091.68	Total Taxes Billed	24,299,699.38
Police Protection	3,549,653.91	REVENUES TOTAL	1,180,400.00	1987 TAXES COLLECTED	23,328,427.17
Civil Defense & Disaster Control	15,100.00	Reserve For Uncollected Taxes	1,247,525.83	1987 Taxes Cancelled, Abated or Adjusted	38,052.12
Environmental Inspection & Control	118,947.48			Transfer to Tax Title Liens or Foreclosed	5,670.99
Other Public Safety				Balance Outstanding Dec. 31, 1987	927,549.10
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,479,423.00	Public Enterprises		Balance January 1, 1987	941,542.52
Sewers and Sewage Processing	524,694.00	Recreation—Culture	187,003.02	Collected in 1987	936,606.86
Garbage and Trash Disposal	1,181,602.36	Public Works	710,440.63	Cancelled, Abated or Adjusted 1987	454.14
Public Buildings and Grounds	396,400.00	Buildings and Grounds	350,082.18	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4,481.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	433,640.30	All Other		Balance January 1, 1987	40,699.60
Welfare-Public Assistance	49,650.00			Transfer From Taxes	5,670.99
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	42,730.80
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	4,196,000	Transfers to Foreclosed Property	3,639.79
RECREATION and CONSERVATION		Self-liquidating	6,074,939	Balance December 31, 1987	
Beaches and Boardwalks		Other	10,270,939	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	570,800.00	Total	6,074,939	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services	2,700.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	3,639.79
EDUCATION (excluding schools)		School	4,196,000.00	Sale for Cash (1987)	
Libraries	252,985.00	Self-Liquidating	5,984,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other	10,180,000.00	Balance December 31, 1987	3,639.79
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,819,846.00	EQUALIZED VALUATION BASIS	607,502,384	ASSETS	
Employee Fringe Benefits	1,441,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	3,558,190.73
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	932,030.62
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	20,475,131.29	1 Vacant Land 87 1.20	2,182,300.00	Foreclosed Property	3,639.79
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	2 Residential 2807 36.89	66,868,704.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	568,094.38
Principal Payments	1,029,500.00	4a Commercial 733 22.53	40,831,701.00	Other Receivables	500,166.31
Interest Payments	581,470.55	4b Industrial 245 10.27	18,607,100.00	Total	5,562,121.83
TYPE I SCHL DEBT *MEMO*	675,347.50	4c Apartments 463 29.11	52,774,675.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	312,811.00	Total 4335	181,264,480.00	Cash Liabilities	2,894,540.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,163,637.38	Land Area .90Sq. Miles		Reserves for Receivables	1,435,836.72
RESERVE FOR UNCOLLECTED TAXES	1,180,400.00	Net Valuation Taxable-Municipal	181,841,546	Surplus Dec. 31, 1987	1,231,744.38
EXPENDITURES TOTAL	34,742,950.22	Net Valuation Taxable-County	628,800,422	Total	5,562,121.83
		State Equalized Valuation	777,535,832		
		State Equalization Ratio	23.33		

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

0722

Population 1980 **39,510**
 Population 1987 **41,265**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100. **3.81**
 State Equalized Tax Rate **2.44**

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 **552.46**
 Net Debt **528.25**
 Debt Service **42.41**
 Total Tax Levy **1,279.08**
 Municipal Expenditures **593.85**

PER CENT:

Gross Debt **1.32**
 Net Debt **1.26**
 Tax Levy Collected **98.57**
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards	112,505.51	1987 Property Taxes Collected	51,997,609.92	Local District School Taxes	23,100,045.50
Municipal Clerk	97,918.00	1987 Payments in Lieu of Taxes	165,150.70	Regional & Consolidated School Tax	
Financial Administration	218,091.00	Delinquent Tax & Lien Collections	635,865.35	School Taxes in Municipal Budget	
Assessment of Taxes	139,447.00	Business Personalty Replacement Taxes	686,421.12	County Taxes	16,146,446.40
Collection of Taxes	121,361.00	Taxes from Public Utilities	3,333,795.00	County Library Taxes	
Planning, Housing & Development	85,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	12,482,670.45
Human Resources	386,547.02	State Aid Revenues	917,737.35	Veteran & Senior Citizen Taxes	275,000.00
Elections	13,150.00	Federal Aid Revenues		Total Taxes for Rate Computation	52,004,162.35
General Administration (other)	1,529,602.08	State and Local Fiscal Assistance Act Utilized	11,704.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	113,079.74
Municipal Courts	141,765.00	Other Miscellaneous Revenues	2,765,900.85	Added and Omitted Taxes	939,032.95
PUBLIC SAFETY		Total	60,514,184.99	Total Taxes Levied - ABSTRACT	52,781,275.04
Fire Protection	3,417,541.00	Prior Years Surplus Appropriated	2,850,000.00	Total Taxes Billed	52,752,834.58
Police Protection	3,918,841.69	REVENUES	63,364,184.99	1987 TAXES COLLECTED	51,997,609.92
Civil Defense & Disaster Control	13,942.00	Reserve For Uncollected Taxes	1,840,890.41	1987 Taxes Cancelled, Abated or Adjusted	99,852.87
Environmental Inspection & Control	213,512.00	CAPITAL OUTLAY	5,526,498.00	Transfer to Tax Title Liens or Foreclosed	613.41
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	654,758.38
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,278,402.00	Recreation—Culture	6,094.00	Balance January 1, 1987	651,027.57
Sewers and Sewage Processing	802,893.00	Public Works	4,871,388.00	Collected in 1987	635,865.35
Garbage and Trash Disposal	1,862,880.00	Buildings and Grounds	649,016.00	Cancelled, Abated or Adjusted 1987	14,705.94
Public Buildings and Grounds	70,825.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	456.28
Other Public Works	1,546,805.00	Conservation		Balance December 31, 1987	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	367,676.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance January 1, 1987	294.13
Welfare-Public Assistance	138,655.00	ISSUED AND UNISSUED		Transfer From Taxes	1,154.77
Hospitals, Clinics, First Aid	72,779.00	School	999,000	Redeemed in 1987	
Animal, Insect, & Rodent Control	58,345.00	Self-liquidating		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	25,053.00	Other	21,798,232	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	22,797,232	Balance December 31, 1987	1,448.90
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	502,575.00	School	999,000.00	Balance January 1, 1987	318,332.00
Land Reclamation & Conservation	1,000.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	133,566.00	Other	14,651,000.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Total	15,650,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	688,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1987	318,332.00
Other Educational Services	200.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,972,856.46	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	11,203,831.66
Employee Fringe Benefits	897,500.00	1 Vacant Land 950 3.51	47,257,200.00	Taxes Receivable	654,758.38
Other Statutory Expenditures	1.00	2 Residential 10515 74.11	999,139,500.00	Tax Title Liens	1,448.90
CETA And Other Public Employment Programs		3 Farm 2 .01	169,700.00	Foreclosed Property	318,332.00
MUNICIPAL FUNCTIONS		4a Commercial 416 16.37	220,713,600.00	Emergencies & Other Deferred Charges	794,500.00
TOTAL	20,829,984.76	4b Industrial 55 1.80	24,335,300.00	State and Federal Aid Receivable	14,141.82
CAPITAL IMPROVEMENTS		4c Apartments 45 4.20	56,645,300.00	Other Receivables	548,357.68
DEBT SERVICE		Total	1,348,260,600.00	Total	13,535,370.44
Principal Payments	902,780.37	Land Area 12.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	847,076.00	Net Valuation Taxable-Municipal	1,359,942,300	Cash Liabilities	8,055,703.44
DEFERRED CHARGES		Net Valuation Taxable-County	1,696,927,674	Reserves for Receivables	983,250.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,246,491.90	State Equalized Valuation	2,113,412,955	Surplus Dec. 31, 1987	4,496,416.19
RESERVE FOR UNCOLLECTED TAXES	1,840,890.41	State Equalization Ratio	64.15	Total	13,535,370.44
EXPENDITURES					
TOTAL	63,751,793.19				

1616
Population 1980 11,293
Population 1987 11,641
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.81
State Equalized Tax Rate 1.71

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 818.02
Net Debt 705.11
Debt Service 45.96
Total Tax Levy 910.80
Municipal Expenditures 327.46
PER CENT:
Gross Debt 1.96
Net Debt 1.69
Tax Levy Collected 97.53
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,103.99	1987 Property Taxes Collected	10,213,309.87	Local District School Taxes	60 3,530,135.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	30 1,772,391.79
Financial Administration	34,980.57	Delinquent Tax & Lien Collections	194,487.72	School Taxes in Municipal Budget	
Assessment of Taxes	17,073.14	Business Personalty Replacement Taxes	217,273.68	County Taxes	47 2,782,152.11
Collection of Taxes	38,344.34	Taxes from Public Utilities	473,142.00	County Library Taxes	
Planning, Housing & Development	25,176.82	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	33 1,940,408.13
Human Resources	9,170.00	State Aid Revenues	129,919.81	Veteran & Senior Citizen Taxes	
Elections	3,211.66	Federal Aid Revenues		Total Taxes for Rate Computation	1.70 10,158,137.53
General Administration (other)	360,729.30	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	141,920.68
Municipal Courts	40,581.11	Other Miscellaneous Revenues	689,885.23	Added and Omitted Taxes	435,657.09
PUBLIC SAFETY		Total	11,918,018.31	Total Taxes Levied - ABSTRACT	10,602,665.30
Fire Protection	93,334.38	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	10,472,224.00
Police Protection	804,287.22	REVENUES TOTAL	12,118,018.31	1987 TAXES COLLECTED	10,213,309.87
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	222,271.70	1987 Taxes Cancelled, Abated or Adjusted	3,792.34
Environmental Inspection & Control	67,485.08	CAPITAL OUTLAY TOTAL	461,061.46	Transfer to Tax Title Liens or Foreclosed	337.20
Other Public Safety				Balance Outstanding Dec. 31, 1987	254,784.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	226,911.87	Public Enterprises		Balance January 1, 1987	248,173.83
Sewers and Sewage Processing	237,896.86	Recreation—Culture		Collected in 1987	194,487.72
Garbage and Trash Disposal	370,695.77	Public Works	417,922.37	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	45,062.24	Buildings and Grounds	41,480.09	Transfers to Tax Title Liens or Foreclosed	1,843.18
Other Public Works	75,030.63	Library and Education	1,659.00	Balance December 31, 1987	51,842.93
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,858.91	All Other		Balance January 1, 1987	2,899.34
Welfare-Public Assistance	3,089.96	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	337.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 1,299,367		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 8,223,213	8,208,213	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,522,580	8,208,213	Balance December 31, 1987	3,236.54
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	23,499.57	ISSUED AND OUTSTANDING		Balance January 1, 1987	288,000.00
Land Reclamation & Conservation		School 474,367.43		Transfers From Taxes or Liens	
Other Recreational Services	9,813.34	Self-Liquidating 7,225,000.00		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other 7,699,367.43		Cancelled, Abated or Adjusted (1987)	
Libraries	154,514.08	Total		Balance December 31, 1987	288,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	486,412,483	ASSETS	
Pensions & F. I. C., A.	185,183.27	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,309,835.27
Employee Fringe Benefits	100,943.76	Code Class # of Parcels % VAL'N		Taxes Receivable	306,627.52
Other Statutory Expenditures	2.00	1 Vacant Land 379 7.80	27,759,700.00	Tax Title Liens	3,236.54
CETA And Other Public Employment Programs		2 Residential 2393 58.00	206,381,300.00	Foreclosed Property	288,000.00
MUNICIPAL FUNCTIONS TOTAL	2,969,979.87	3 Farm		Emergencies & Other Deferred Charges	87,700.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	4a Commercial 161 19.65	69,902,200.00	State and Federal Aid Receivable	2,670.81
DEBT SERVICE		4b Industrial 29 8.50	30,242,300.00	Other Receivables	40,208.13
Principal Payments	356,000.00	4c Apartments 6 6.05	21,538,500.00	Total	2,038,278.27
Interest Payments	179,044.50	Total 2968	355,824,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	84,687.98	Land Area 2.95 Sq. Miles		Cash Liabilities	546,904.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,084,679.40	Net Valuation Taxable-Municipal	357,064,448	Reserves for Receivables	638,072.19
RESERVE FOR UNCOLLECTED TAXES	222,271.70	Net Valuation Taxable-County	485,513,297	Surplus Dec. 31, 1987	853,301.77
EXPENDITURES TOTAL	11,896,663.45	State Equalized Valuation	585,228,631	Total	2,038,278.27
		State Equalization Ratio	60.93		

0513

Population 1980 **360**
 Population 1987 **368**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.46

State Equalized Tax Rate

1.95

WEST WILDWOOD BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **752.45**Net Debt **540.49**Debt Service **112.30**Total Tax Levy **1,937.73**Municipal Expenditures **1,668.63**

PER CENT:

Gross Debt **.82**Net Debt **.59**Tax Levy Collected **93.84**Tax Levy Cancelled, Abated
or Adjusted **.18**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	669,107.70	Local District School Taxes	.59 211,976.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	2,200.00	Delinquent Tax & Lien Collections	46,420.77	School Taxes in Municipal Budget	
Assessment of Taxes	7,700.00	Business Personalty Replacement Taxes	2,567.20	County Taxes	.40 144,303.67
Collection of Taxes	8,425.00	Taxes from Public Utilities	44,758.00	County Library Taxes	.02 8,451.34
Planning, Housing & Development	1,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.95 343,000.00
Human Resources		State Aid Revenues	30,216.56	Veteran & Senior Citizen Taxes	
Elections	1,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.96 719,481.51
General Administration (other)	125,429.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	161,054.15	Bank Corp. Taxes	
Municipal Courts	6,575.00	Other Miscellaneous Revenues	954,124.38	Added and Omitted Taxes	5,353.05
PUBLIC SAFETY		Total	979,124.38	Total Taxes Levied - ABSTRACT	713,084.56
Fire Protection	5,485.00	Prior Years Surplus Appropriated	25,000.00	Total Taxes Billed	713,039.32
Police Protection	67,840.00	REVENUES TOTAL	979,124.38	1987 TAXES COLLECTED	669,107.70
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	55,000.00	1987 Taxes Cancelled, Abated or Adjusted	1,287.63
Environmental Inspection & Control	13,695.00	CAPITAL OUTLAY TOTAL	30,928.54	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	42,643.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	88,110.00	Public Enterprises	1,290.36	Balance January 1, 1987	38,158.81
Sewers and Sewage Processing	55,940.00	Recreation—Culture		Collected in 1987	36,954.84
Garbage and Trash Disposal	41,000.00	Public Works	29,638.18	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	7,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	7,318.00	Library and Education		Balance December 31, 1987	1,203.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	12,175.99
Welfare-Public Assistance	2,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	9,465.93
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	78,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	198,900	Balance December 31, 1987	2,710.06
Beaches and Boardwalks		Total	276,900	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries		Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	137,000.00	Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	18,394.75	FOR NET DEBT COMPUTATION	33,721,353	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	151,912.22
Other Statutory Expenditures	4,187.62	Code Class # of Parcels % VAL'N		Taxes Receivable	43,847.96
CETA And Other Public Employment Programs		1 Vacant Land 237 7.92	2,273,100.00	Tax Title Liens	2,710.06
MUNICIPAL FUNCTIONS	465,149.37	2 Residential 584 86.52	24,815,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 14 3.01	862,600.00	State and Federal Aid Receivable	26,000.00
Principal Payments	30,000.00	4b Industrial		Other Receivables	39,936.19
Interest Payments	11,326.25	4c Apartments 6 2.55	732,100.00	Total	264,406.43
DEFERRED CHARGES	52,580.00	Total 841	28,683,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	364,731.51	Land Area .40 Sq. Miles		Cash Liabilities	94,712.13
RESERVE FOR UNCOLLECTED TAXES	55,000.00	Net Valuation Taxable-Municipal	28,744,369	Reserves for Receivables	82,298.89
EXPENDITURES TOTAL	978,787.13	Net Valuation Taxable-County	33,805,363	Surplus Dec. 31, 1987	87,395.41
		State Equalized Valuation	36,181,609	Total	264,406.43
		State Equalization Ratio	79.41		

1113
Population 1980 8,542
Population 1987 13,149
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.96
State Equalized Tax Rate 1.75

WEST WINDSOR TOWNSHIP - MERCER CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,339.41
Net Debt 690.64
Debt Service 110.76
Total Tax Levy 1,416.60
Municipal Expenditures 747.14
PER CENT:
Gross Debt 2.52
Net Debt 1.30
Tax Levy Collected 97.89
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	125,831.71	1987 Property Taxes Collected		18,188,276.18	
Financial Administration	132,532.91	1987 Payments in Lieu of Taxes			
Assessment of Taxes	88,722.00	Delinquent Tax & Lien Collections		768,139.44	
Collection of Taxes	69,798.00	Business Personalty Replacement Taxes		258,156.36	
Planning, Housing & Development	1,392,940.00	Taxes from Public Utilities		1,329,489.00	
Human Resources	46,002.46	Other Miscellaneous Tax Revenues			
Elections	3,920.00	State Aid Revenues		82,282.76	
General Administration (other)	602,316.29	Federal Aid Revenues			
JUDICIARY		State and Local Fiscal Assistance Act Utilized		2,733.97	
Municipal Courts	76,915.06	Sale of Acquired Property			
PUBLIC SAFETY		Other Miscellaneous Revenues		3,123,272.35	
Fire Protection	263,017.17	Prior Years Surplus Appropriated		23,752,350.06	
Police Protection	1,334,087.71	REVENUES TOTAL		4,252,807.00	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		28,005,157.06	
Environmental Inspection & Control	441,027.00	CAPITAL OUTLAY TOTAL		875,000.00	
Other Public Safety				1,839,413.94	
PUBLIC WORKS					
Streets and Drainage	326,253.12	Public Enterprises			
Sewers and Sewage Processing	531,623.00	Recreation—Culture		79,047.08	
Garbage and Trash Disposal	467,000.00	Public Works		932,529.18	
Public Buildings and Grounds	128,380.00	Buildings and Grounds		589,112.95	
Other Public Works		Library and Education		238,724.73	
HEALTH and WELFARE		Conservation			
Health Services Except Environmental	338,150.00	All Other			
Welfare-Public Assistance	13,560.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987			
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT			
Animal, Insect, & Rodent Control	19,568.00	School 7,364,366			
Other Welfare Services		Self-liquidating 10,247,537		9,081,177	
RECREATION and CONSERVATION		Other 17,611,903		9,081,177	
Beaches and Boardwalks	4,581.00	Total			
Parks, Playgrounds, Shade Trees	26,762.00	ISSUED AND OUTSTANDING		7,364,366.27	
Land Reclamation & Conservation	96,681.00	School			
Other Recreational Services		Self-Liquidating		8,009,000.00	
EDUCATION (excluding schools)		Other		15,373,366.27	
Libraries		Total			
Other Educational Services		EQUALIZED VALUATION BASIS		697,747.254	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION			
Pensions & F. I. C. A.	371,830.34	REAL PROPERTY VALUATIONS			
Employee Fringe Benefits	231,775.00	Code Class # of Parcels % VAL'N			
Other Statutory Expenditures		1 Vacant Land 1529 9.10		49,014,000.00	
CETA And Other Public Employment Programs		2 Residential 2625 53.41		287,603,800.00	
MUNICIPAL FUNCTIONS TOTAL	7,133,273.77	3 Farm 295 1.76		9,480,300.00	
CAPITAL IMPROVEMENTS *MEMO*	1,328,045.00	4a Commercial 159 25.10		135,186,500.00	
DEBT SERVICE		4b Industrial 23 9.45		50,901,800.00	
Principal Payments	790,000.00	4c Apartments 5 1.17		6,314,600.00	
Interest Payments	666,382.50	Total 4636		538,501,000.00	
DEFERRED CHARGES	359,439.85	Land Area 26.84Sq. Miles			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,478,795.96	Net Valuation Taxable-Municipal		552,991,206	
RESERVE FOR UNCOLLECTED TAXES	875,000.00	Net Valuation Taxable-County		740,125,483	
EXPENDITURES TOTAL	23,302,892.08	State Equalized Valuation		925,043,131	
		State Equalization Ratio		59.14	

0337

Population 1980 **3,383**
 Population 1987 **5,124**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **2.61**
 State Equalized Tax Rate **2.35**

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

PER CAPITA:		PER CENT:	
Gross Debt	916.16	Gross Debt	3.10
Net Debt	97.30	Net Debt	.33
Debt Service	32.25	Tax Levy Collected	97.37
Total Tax Levy	868.22	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	417.10		

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	4,333,280.00	Local District School Taxes	1,629,451.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	873,310.84
Financial Administration	33,764.00	Delinquent Tax & Lien Collections	127,492.00	School Taxes in Municipal Budget	
Assessment of Taxes	18,150.00	Business Personalty Replacement Taxes	45,081.00	County Taxes	986,740.69
Collection of Taxes	35,360.00	Taxes from Public Utilities	449,930.00	County Library Taxes	55,121.88
Planning, Housing & Development	13,746.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	800,631.00
Human Resources	25,007.00	State Aid Revenues	52,204.00	Veteran & Senior Citizen Taxes	32,050.00
Elections	916.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,377,305.41
General Administration (other)	209,653.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	103,528.00
Municipal Courts	65,406.00	Other Miscellaneous Revenues	466,554.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,474,541.00	Total Taxes Levied - ABSTRACT	4,448,783.41
Fire Protection	109,207.00	Prior Years Surplus Appropriated	420,903.00	Total Taxes Billed	4,333,280.00
Police Protection	572,013.00	REVENUES TOTAL	5,895,444.00	1987 TAXES COLLECTED	
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	179,668.00	1987 Taxes Cancelled, Abated or Adjusted	6,894.00
Environmental Inspection & Control	47,568.00	CAPITAL OUTLAY TOTAL	271,429.00	Transfer to Tax Title Liens or Foreclosed	5,510.00
Other Public Safety				Balance Outstanding Dec. 31, 1987	104,604.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	164,627.00	Public Enterprises		Balance January 1, 1987	145,371.00
Sewers and Sewage Processing	17,736.00	Recreation—Culture		Collected in 1987	126,292.00
Garbage and Trash Disposal	270,000.00	Public Works	235,571.00	Cancelled, Abated or Adjusted 1987	4,601.00
Public Buildings and Grounds	25,009.00	Buildings and Grounds	35,858.00	Transfers to Tax Title Liens or Foreclosed	2,783.00
Other Public Works	10,325.00	Library and Education		Balance December 31, 1987	11,695.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	250.00	All Other		Balance January 1, 1987	7,365.00
Welfare-Public Assistance	3,216.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	8,551.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	1,200.00
Animal, Insect, & Rodent Control	3,074.00	School	4,195,843	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	498,560	Balance December 31, 1987	14,716.00
Beaches and Boardwalks		Total	4,694,403	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	40.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Land Reclamation & Conservation	12,579.00	School	4,195,843.68	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	498,560.00	Cancelled, Abated or Adjusted (1987)	
Libraries		Total	4,694,403.68	Balance December 31, 1987	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	151,563,163	ASSETS	
Pensions & F. I. C. A.	91,946.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,533,658.00
Employee Fringe Benefits	55,429.00	Code Class # of Parcels % VAL'N		Taxes Receivable	116,299.00
Other Statutory Expenditures	6,500.00	1 Vacant Land 187 2.61	4,316,150.00	Tax Title Liens	14,716.00
CETA And Other Public Employment Programs		2 Residential 1842 81.31	134,209,700.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,792,271.00	3 Farm 127 2.73	4,498,850.00	Emergencies & Other Deferred Charges	1,689.00
CAPITAL IMPROVEMENTS *MEMO*	4,100.00	4a Commercial 64 9.23	15,237,200.00	State and Federal Aid Receivable	3,700.00
DEBT SERVICE		4b Industrial 4 4.12	6,807,000.00	Other Receivables	93,459.00
Principal Payments	141,550.00	4c Apartments		Total	1,763,521.00
Interest Payments	23,717.00	Total 2224	165,068,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2.00	Land Area 11.04Sq. Miles		Cash Liabilities	1,091,816.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,544,624.41	Net Valuation Taxable-Municipal	166,798,135	Reserves for Receivables	218,436.00
RESERVE FOR UNCOLLECTED TAXES	179,668.00	Net Valuation Taxable-County	164,684,618	Surplus Dec. 31, 1987	453,269.00
EXPENDITURES TOTAL	5,681,832.41	State Equalized Valuation	184,732,450	Total	1,763,521.00
		State Equalization Ratio	90.20		

2020
Population 1980 30,447
Population 1987 30,238
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 2.19
State Equalized Tax Rate 1.82

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 519.34
Net Debt 299.39
Debt Service 29.20
Total Tax Levy 1,282.99
Municipal Expenditures 472.17
PER CENT:
Gross Debt .91
Net Debt .52
Tax Levy Collected 98.61
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.10	23,391,715.00
Governing Body & Public Boards		1987 Property Taxes Collected	38,199,158.43	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	95,377.00	Regional & Consolidated School Tax	
Financial Administration	84,100.00	Delinquent Tax & Lien Collections	604,598.15	School Taxes in Municipal Budget	
Assessment of Taxes	63,300.00	Business Personalty Replacement Taxes	338,765.60	County Taxes	.40 8,421,058.82
Collection of Taxes	73,200.00	Taxes from Public Utilities	2,331,984.00	County Library Taxes	
Planning, Housing & Development	18,450.00	Other Miscellaneous Tax Revenues	332,093.47	Local Municipal Purpose Taxes	.31 6,689,948.51
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	208,600.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.81 38,711,322.33
General Administration (other)	1,485,800.00	Sale of Acquired Property		Special District Taxes	56,483.76
JUDICIARY		Other Miscellaneous Revenues	3,034,290.49	Bank Corp. Taxes	235,970.84
Municipal Courts	134,900.00	Total	44,936,287.14	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Levied - ABSTRACT	38,795,176.93
Fire Protection	1,752,100.00	REVENUES TOTAL	46,536,287.14	Total Taxes Billed	38,738,693.17
Police Protection	2,454,915.74	Reserve For Uncollected Taxes	1,200,000.00	1987 TAXES COLLECTED	38,199,158.43
Civil Defense & Disaster Control	400.00	CAPITAL OUTLAY TOTAL	1,450,641.18	1987 Taxes Cancelled, Abated or Adjusted	17,178.82
Environmental Inspection & Control	133,350.00			Transfer to Tax Title Liens or Foreclosed	280.32
Other Public Safety				Balance Outstanding Dec. 31, 1987	522,075.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,071,361.00	Public Enterprises	7,250.44	Balance January 1, 1987	613,040.66
Sewers and Sewage Processing	1,249,600.00	Recreation—Culture	20,560.85	Collected in 1987	604,142.46
Garbage and Trash Disposal	67,300.00	Public Works	178,070.32	Cancelled, Abated or Adjusted 1987	6,817.49
Public Buildings and Grounds	194,700.00	Buildings and Grounds	175,511.27	Transfers to Tax Title Liens or Foreclosed	113.82
Other Public Works		Library and Education	1,076,248.30	Balance December 31, 1987	1,966.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	198,031.00	All Other		Balance January 1, 1987	1,638.92
Welfare-Public Assistance	42,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	447.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	455.69
Animal, Insect, & Rodent Control	12,500.00	School	6,456,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	195,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,052,870	Balance December 31, 1987	1,630.58
Beaches and Boardwalks		Total	15,703,870	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	578,800.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	6,456,000.00	Balance January 1, 1987	299,020.00
Other Recreational Services	170,600.00	Self-Liquidating	195,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	7,166,000.00	Sale for Cash (1987)	
Libraries	531,502.00	Total	13,817,000.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	299,020.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,730,027,098	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	1,056,426.51	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	542,400.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	16,584,384.59
Other Statutory Expenditures		1 Vacant Land 416 .84	14,685,600.00	Taxes Receivable	524,042.49
CETA And Other Public Employment Programs		2 Residential 8870 87.56	1,530,556,100.00	Tax Title Liens	1,630.58
MUNICIPAL FUNCTIONS TOTAL	11,916,436.25	3 Farm 2	8,100.00	Foreclosed Property	299,020.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	4a Commercial 420 9.84	171,967,400.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 7 .32	5,523,800.00	State and Federal Aid Receivable	88,980.37
Principal Payments	450,000.00	4c Apartments 13 1.45	25,303,800.00	Other Receivables	82,947.93
Interest Payments	432,928.00	Total 9728	1,748,044,800.00	Total	17,581,005.96
DEFERRED CHARGES	278,000.00	Land Area 6.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,812,773.82	Net Valuation Taxable-Municipal	1,761,691,138	Cash Liabilities	14,945,360.44
RESERVE FOR UNCOLLECTED TAXES	1,200,000.00	Net Valuation Taxable-County	1,739,669,587	Reserves for Receivables	905,778.00
EXPENDITURES TOTAL	46,090,138.07	State Equalized Valuation	2,121,756,324	Surplus Dec. 31, 1987	1,729,867.52
		State Equalization Ratio	82.92	Total	17,581,005.96

0821

Population 1980 **4,786**
 Population 1987 **4,545**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.68

State Equalized Tax Rate

2.72

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

PER CAPITA:

Gross Debt **607.54**
 Net Debt **81.25**
 Debt Service **11.52**
 Total Tax Levy **606.63**
 Municipal Expenditures **426.55**

PER CENT:

Gross Debt **3.01**
 Net Debt **.40**
 Tax Levy Collected **95.33**
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	534,781.00
Municipal Clerk	44,714.94	1987 Property Taxes Collected	2,608,083.35	Regional & Consolidated School Tax	687,121.71
Financial Administration	31,855.05	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,631.96	Delinquent Tax & Lien Collections	147,234.56	County Taxes	701,556.71
Collection of Taxes	22,183.37	Business Personalty Replacement Taxes	45,409.08	County Library Taxes	
Planning, Housing & Development	16,236.88	Taxes from Public Utilities	256,082.00	Local Municipal Purpose Taxes	803,225.46
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	77,200.00
Elections	1,340.15	State Aid Revenues	143,637.35	Total Taxes for Rate Computation	2,803,884.88
General Administration (other)	267,487.57	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	944.30	Bank Corp. Taxes	19,528.22
Municipal Courts	40,417.99	Sale of Acquired Property		Added and Omitted Taxes	10,942.69
PUBLIC SAFETY		Other Miscellaneous Revenues	576,455.61	Total Taxes Levied - ABSTRACT	2,757,155.79
Fire Protection	52,291.44	Total	3,777,846.25	Total Taxes Billed	2,735,712.71
Police Protection	367,436.65	Prior Years Surplus Appropriated	110,000.00	1987 TAXES COLLECTED	2,608,083.35
Civil Defense & Disaster Control	617.72	REVENUES TOTAL	3,887,846.25	1987 Taxes Cancelled, Abated or Adjusted	4,255.19
Environmental Inspection & Control	12,490.00	Reserve For Uncollected Taxes	139,382.59	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	201,791.49	Balance Outstanding Dec. 31, 1987	123,374.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	169,520.46	Public Enterprises	79,940.00	Balance January 1, 1987	163,048.14
Sewers and Sewage Processing	217,939.13	Recreation—Culture		Collected in 1987	143,444.30
Garbage and Trash Disposal	166,626.56	Public Works	97,123.49	Cancelled, Abated or Adjusted 1987	719.39
Public Buildings and Grounds	6,986.20	Buildings and Grounds	24,728.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,800.00	Library and Education		Balance December 31, 1987	18,884.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	801.38	All Other		Balance January 1, 1987	10,502.57
Welfare-Public Assistance	4,309.92	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	3,790.26
Animal, Insect, & Rodent Control	525.00	GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	1,254,166	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating	1,129,688	Balance December 31, 1987	6,712.31
Beaches and Boardwalks	34,549.33	Other	377,422	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,973.40	Total	2,761,277	FORECLOSURE	
Land Reclamation & Conservation	15,270.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	13,600.00
Other Recreational Services	7,289.00	School	1,219,181.77	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,127,009.43	Sale for Cash (1987)	
Libraries	30,474.36	Other	375,884.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,722,075.20	Balance December 31, 1987	13,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	110,653.60	FOR NET DEBT COMPUTATION	91,858,571	ASSETS	
Employee Fringe Benefits	76,625.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	420,163.15
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	142,258.62
CETA And Other Public Employment Programs		1 Vacant Land 89 1.36	1,372,200.00	Tax Title Liens	6,712.31
MUNICIPAL FUNCTIONS		2 Residential 1367 70.98	71,549,800.00	Foreclosed Property	13,600.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		Emergencies & Other Deferred Charges	37,600.00
DEBT SERVICE		4a Commercial 118 13.63	13,739,700.00	State and Federal Aid Receivable	63,363.36
Principal Payments	29,545.00	4b Industrial 22 8.12	8,184,300.00	Other Receivables	92,242.52
Interest Payments	22,720.69	4c Apartments 11 5.90	5,951,900.00	Total	775,939.96
		Total 1607	100,797,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.21 Sq. Miles		Cash Liabilities	206,099.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,865.62	Net Valuation Taxable-Municipal	101,797,223	Reserves for Receivables	254,813.45
RESERVE FOR UNCOLLECTED TAXES	139,382.59	Net Valuation Taxable-County	93,839,517	Surplus Dec. 31, 1987	315,027.39
EXPENDITURES	TOTAL	State Equalized Valuation	100,200,091	Total	775,939.96
		State Equalization Ratio	101.61		

0267

Population 1980 **10,714**
 Population 1987 **10,789**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

1.62

State Equalized Tax Rate

1.46**WESTWOOD BOROUGH – BERGEN COUNTY****Form of Government:****Borough Council****Number of Members on Governing Body – 6**

PER CAPITA:

Gross Debt **499.88**
 Net Debt **401.99**
 Debt Service **31.77**
 Total Tax Levy **940.41**
 Municipal Expenditures **465.94**

PER CENT:

Gross Debt **.97**
 Net Debt **.78**
 Tax Levy Collected **98.35**
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00	1987 Property Taxes Collected	9,946,454.32	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes	58,838.33	Regional & Consolidated School Tax	.81 5,638,632.69
Financial Administration	50,908.70	Delinquent Tax & Lien Collections	209,877.19	School Taxes in Municipal Budget	
Assessment of Taxes	121,848.00	Business Personalty Replacement Taxes	177,691.92	County Taxes	.24 1,627,728.80
Collection of Taxes	2,000.00	Taxes from Public Utilities	828,746.00	County Library Taxes	
Planning, Housing & Development	17,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 2,795,616.79
Human Resources	58,145.00	State Aid Revenues	121,173.98	Veteran & Senior Citizen Taxes	
Elections	3,005.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45 10,138,828.28
General Administration (other)	389,808.97	State and Local Fiscal Assistance Act Utilized	1,217.45	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	52,821.44
Municipal Courts	47,869.02	Other Miscellaneous Revenues	530,625.33	Added and Omitted Taxes	31,285.00
PUBLIC SAFETY		Total	11,874,624.52	Total Taxes Levied - ABSTRACT	10,146,084.72
Fire Protection	189,373.33	Prior Years Surplus Appropriated	595,756.90	Total Taxes Billed	10,113,735.21
Police Protection	1,069,300.00	REVENUES TOTAL	12,470,381.42	1987 TAXES COLLECTED	9,946,454.32
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	233,167.70	1987 Taxes Cancelled, Abated or Adjusted	12,253.68
Environmental Inspection & Control	61,320.00	CAPITAL OUTLAY TOTAL	230,815.11	Transfer to Tax Title Liens or Foreclosed	9,988.92
Other Public Safety				Balance Outstanding Dec. 31, 1987	145,038.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	527,618.74	Public Enterprises		Balance January 1, 1987	199,069.81
Sewers and Sewage Processing	431,037.31	Recreation—Culture	6,186.06	Collected in 1987	197,994.25
Garbage and Trash Disposal	400,100.00	Public Works	221,555.46	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	121,023.32	Buildings and Grounds	3,073.59	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	1,075.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	87,176.00	All Other		Balance January 1, 1987	99,451.68
Welfare-Public Assistance	27,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	9,988.92
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	11,882.94
Animal, Insect, & Rodent Control		School	625,031	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,768,126	Balance December 31, 1987	97,557.66
Beaches and Boardwalks		Total	5,393,157	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,200.00			FORECLOSURE	
Land Reclamation & Conservation	10.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	81,500.00
Other Recreational Services	124,930.00	School	625,031.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	179,483.00	Other	3,172,520.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	3,797,551.36	Balance December 31, 1987	81,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	321,794.31	FOR NET DEBT COMPUTATION	554,226,460	ASSETS	
Employee Fringe Benefits	185,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,342,491.50
Other Statutory Expenditures	1.00	Code Class # of Parcels % VAL'N		Taxes Receivable	146,113.85
CETA And Other Public Employment Programs		1 Vacant Land 218 1.33	8,269,200.00	Tax Title Liens	97,557.66
MUNICIPAL FUNCTIONS TOTAL	4,426,051.70	2 Residential 2932 72.08	447,387,800.00	Foreclosed Property	81,500.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm		Emergencies & Other Deferred Charges	75,000.00
DEBT SERVICE		4a Commercial 212 17.84	110,751,100.00	State and Federal Aid Receivable	
Principal Payments	172,280.00	4b Industrial 34 3.64	22,586,800.00	Other Receivables	1,092.21
Interest Payments	170,510.45	4c Apartments 24 5.10	31,657,900.00	Total	1,743,755.22
		Total 3420	620,652,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,000.00	Land Area 2.40Sq. Miles		Cash Liabilities	597,051.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,266,361.49	Net Valuation Taxable-Municipal	622,373,470	Reserves for Receivables	326,263.72
RESERVE FOR UNCOLLECTED TAXES	233,167.70	Net Valuation Taxable-County	538,225,682	Surplus Dec. 31, 1987	820,440.40
EXPENDITURES TOTAL	12,293,371.34	State Equalized Valuation	692,409,297	Total	1,743,755.22
		State Equalization Ratio	89.86		

0123
Population 1980 1,760
Population 1987 1,458
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.47
State Equalized Tax Rate 2.63

WEYMOUTH TOWNSHIP - ATLANTIC CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 730.89
Net Debt 96.46
Debt Service 12.30
Total Tax Levy 758.14
Municipal Expenditures 331.14
PER CENT:
Gross Debt 2.99
Net Debt .39
Tax Levy Collected 90.36
Tax Levy Cancelled, Abated or Adjusted .54

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.83	
Governing Body & Public Boards		1987 Property Taxes Collected 993,932.84		Local District School Taxes	753,121.91
Municipal Clerk	19,669.58	1987 Payments in Lieu of Taxes 105,706.10		Regional & Consolidated School Tax	
Financial Administration	9,234.32	Delinquent Tax & Lien Collections 8,530.92		School Taxes in Municipal Budget	
Assessment of Taxes	10,518.15	Business Personalty Replacement Taxes 128,695.00		County Taxes	* 180,949.34
Collection of Taxes	7,734.48	Taxes from Public Utilities		County Library Taxes	12,291.43
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	133,893.88
Human Resources		State Aid Revenues 7,179.61		Veteran & Senior Citizen Taxes	19,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.63 1,099,906.56
General Administration (other)	129,346.88	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,450.27
Municipal Courts	11,509.31	Other Miscellaneous Revenues		Added and Omitted Taxes	19,664.30
PUBLIC SAFETY		Total 1,310,810.83		Total Taxes Levied - ABSTRACT	1,105,371.13
Fire Protection	14,000.00	Prior Years Surplus Appropriated 100,000.00		Total Taxes Billed	1,099,920.86
Police Protection	6,000.00	REVENUES TOTAL 1,410,810.83		1987 TAXES COLLECTED	993,932.84
Civil Defense & Disaster Control	955.87	Reserve For Uncollected Taxes 121,526.17		1987 Taxes Cancelled, Abated or Adjusted	5,970.04
Environmental Inspection & Control	2,200.00	CAPITAL OUTLAY TOTAL 12,034.50		Transfer to Tax Title Liens or Foreclosed	8,608.80
Other Public Safety				Balance Outstanding Dec. 31, 1987	91,409.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	45,600.00	Public Enterprises		Balance January 1, 1987	109,969.10
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	101,102.76
Garbage and Trash Disposal	25,959.42	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	11,690.69	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,100.75
Other Public Works		Library and Education		Balance December 31, 1987	2,765.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	14,905.94
Welfare-Public Assistance	1,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	15,440.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	4,603.34
Animal, Insect, & Rodent Control		School 925,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 140,640 140,640		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,065,640 140,640		Balance December 31, 1987	25,743.54
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School 925,000.00		FORECLOSURE	
Land Reclamation & Conservation	593.25	Self-Liquidating 37,250.00		Balance January 1, 1987	31,735.00
Other Recreational Services		Other 962,250.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 35,677,069		Sale for Cash (1987)	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1987	31,735.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	7,600.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits		1 Vacant Land 506 22.43 9,663,800.00		Cash Dec. 31, 1987	328,636.15
Other Statutory Expenditures		2 Residential 466 64.01 27,580,200.00		Taxes Receivable	94,174.77
CETA And Other Public Employment Programs		3 Farm 9 .28 118,100.00		Tax Title Liens	25,743.54
MUNICIPAL FUNCTIONS TOTAL 303,861.95		4a Commercial 33 9.74 4,197,400.00		Foreclosed Property	31,735.00
CAPITAL IMPROVEMENTS *MEMO* 12,500.00		4b Industrial		Emergencies & Other Deferred Charges	59,338.63
DEBT SERVICE		4c Apartments 2 3.54 1,526,900.00		State and Federal Aid Receivable	6,710.37
Principal Payments 14,000.00		Total 1016 43,086,400.00		Other Receivables	2,502.57
Interest Payments 3,940.12		Land Area 12.00Sq. Miles		Total	548,841.03
DEFERRED CHARGES 39,471.89		Net Valuation Taxable-Municipal 43,754,742		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 946,362.68		Net Valuation Taxable-County 41,049,396		Cash Liabilities	119,080.25
RESERVE FOR UNCOLLECTED TAXES 121,526.17		State Equalized Valuation 41,125,056		Reserves for Receivables	154,155.88
EXPENDITURES TOTAL 1,429,162.81		State Equalization Ratio 106.50		Surplus Dec. 31, 1987	275,604.90
				Total	548,841.03

1439

Population 1980 5,485
 Population 1987 5,528
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.62

State Equalized Tax Rate

1.86

WHARTON BOROUGH – MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 667.37
 Net Debt 328.30
 Debt Service 66.61
 Total Tax Levy 914.82
 Municipal Expenditures 379.69

PER CENT:

Gross Debt 1.70
 Net Debt .84
 Tax Levy Collected 98.38
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	72
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	4,975,508.03	Local District School Taxes	1,875,011.50
Municipal Clerk		Delinquent Tax & Lien Collections	37,792.63	Regional & Consolidated School Tax	1,088,181.53
Financial Administration	47,710.00	Business Personalty Replacement Taxes	113,061.64	School Taxes in Municipal Budget	
Assessment of Taxes	14,350.00	Taxes from Public Utilities	278,709.00	County Taxes	656,873.89
Collection of Taxes	20,650.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	27,373.98	State Aid Revenues	62,265.55	Local Municipal Purpose Taxes	1,241,220.00
Human Resources	400.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	42,200.00
Elections	1,200.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	4,903,486.92
General Administration (other)	257,994.32	Sale of Acquired Property		Special District Taxes	162,276.69
JUDICIARY		Other Miscellaneous Revenues	219,978.00	Bank Corp. Taxes	12,937.45
Municipal Courts	15,250.00	Total	5,687,314.85	Added and Omitted Taxes	20,645.27
PUBLIC SAFETY		Prior Years Surplus Appropriated	300,000.00	Total Taxes Levied - ABSTRACT	5,057,146.32
Fire Protection	44,859.48	REVENUES TOTAL	5,987,314.85	Total Taxes Billed	5,057,673.35
Police Protection	543,101.48	Reserve For Uncollected Taxes	143,241.76	1987 TAXES COLLECTED	4,975,508.03
Civil Defense & Disaster Control	500.00	CAPITAL OUTLAY TOTAL	748,793.47	1987 Taxes Cancelled, Abated or Adjusted	365.54
Environmental Inspection & Control	26,112.25	Public Enterprises	10,425.94	Transfer to Tax Title Liens or Foreclosed	4,712.40
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1987	77,087.38
PUBLIC WORKS		Public Works	720,836.48	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,699.86	Buildings and Grounds	17,531.05	Balance January 1, 1987	33,539.89
Sewers and Sewage Processing	4,807.09	Library and Education		Collected in 1987	31,799.69
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1987	.32
Public Buildings and Grounds	66,084.00	All Other		Transfers to Tax Title Liens or Foreclosed	1,739.88
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,488.00	School 1,366,394		Balance January 1, 1987	28,927.46
Welfare-Public Assistance	8,650.00	Self-liquidating 508,000		Transfer From Taxes	6,972.98
Hospitals, Clinics, First Aid	600.00	Other 1,814,846	1,814,846	Redeemed in 1987	5,992.94
Animal, Insect, & Rodent Control		Total 3,689,241	1,814,846	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 1,366,694.57		Balance December 31, 1987	29,907.50
Beaches and Boardwalks		Self-Liquidating 508,000.00		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	72,097.00	Other 1,218,000.00		FORECLOSURE	
Land Reclamation & Conservation	2,275.00	Total 3,092,694.67		Balance January 1, 1987	8,455.00
Other Recreational Services	23,485.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	216,966,761	Sale for Cash (1987)	
Libraries	67,409.14	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	8,455.00
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. G. A.	106,859.46	1 Vacant Land 101 2.53	3,397,800.00	ASSETS	
Employee Fringe Benefits	48,006.00	2 Residential 1499 73.11	98,065,000.00	Cash Dec. 31, 1987	660,743.99
Other Statutory Expenditures	7,500.00	3 Farm 3 .05	65,100.00	Taxes Receivable	78,827.26
CETA And Other Public Employment Programs		4a Commercial 64 8.07	10,827,700.00	Tax Title Liens	29,907.50
MUNICIPAL FUNCTIONS TOTAL	1,584,462.06	4b Industrial 19 13.44	18,027,700.00	Foreclosed Property	8,455.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4c Apartments 9 2.79	3,743,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 1695	134,127,000.00	State and Federal Aid Receivable	
Principal Payments	312,000.00	Land Area 1.95 Sq. Miles		Other Receivables	2,829.86
Interest Payments	56,204.71	Net Valuation Taxable-Municipal	134,661,641	Total	780,763.61
DEFERRED CHARGES	3,000.00	Net Valuation Taxable-County	236,495,314	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,782,343.60	State Equalized Valuation	261,532,890	Cash Liabilities	249,378.15
RESERVE FOR UNCOLLECTED TAXES	143,241.76	State Equalization Ratio	51.39	Reserves for Receivables	120,019.62
EXPENDITURES TOTAL	5,881,252.13			Surplus Dec. 31, 1987	411,365.84
				Total	780,763.61

2123
Population 1980 2,748
Population 1987 3,122
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.59
State Equalized Tax Rate 1.63

WHITE TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 1,261.86
Municipal Expenditures 275.19
PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 96.67
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .89	
Governing Body & Public Boards		1987 Property Taxes Collected	3,809,292.48	Local District School Taxes	2,092,456.00
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,878.00	Delinquent Tax & Lien Collections	116,769.21	School Taxes in Municipal Budget	
Assessment of Taxes	78,825.00	Business Personalty Replacement Taxes	65,818.56	County Taxes	1,611,698.58
Collection of Taxes	23,922.00	Taxes from Public Utilities	188,379.00	County Library Taxes	53,617.14
Planning, Housing & Development	34,732.15	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	55,000.00
Human Resources		State Aid Revenues	16,687.88	Veteran & Senior Citizen Taxes	25,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,838,071.72
General Administration (other)	110,600.00	State and Local Fiscal Assistance Act Utilized	7,844.71	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	5,254.31
Municipal Courts	17,271.00	Other Miscellaneous Revenues	199,850.14	Added and Omitted Taxes	121,499.00
PUBLIC SAFETY		Total	4,404,641.98	Total Taxes Levied - ABSTRACT	3,939,525.03
Fire Protection	12,300.00	Prior Years Surplus Appropriated	303,381.45	Total Taxes Billed	3,940,521.60
Police Protection	6,000.00	REVENUES TOTAL	4,708,023.43	1987 TAXES COLLECTED	3,809,292.48
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	229,900.00	1987 Taxes Cancelled, Abated or Adjusted	2,776.87
Environmental Inspection & Control	37,640.00	CAPITAL OUTLAY TOTAL	12,862.65	Transfer to Tax Title Liens or Foreclosed	128,452.25
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,144.71	Public Enterprises		Balance January 1, 1987	112,332.49
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	109,923.74
Garbage and Trash Disposal	29,000.00	Public Works	12,862.65	Cancelled, Abated or Adjusted 1987	324.59
Public Buildings and Grounds	15,902.52	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	38.63
Other Public Works		Library and Education		Balance December 31, 1987	2,045.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	All Other		Balance January 1, 1987	12,983.15
Welfare-Public Assistance	500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,815.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	6,845.47
Animal, Insect, & Rodent Control	4,900.00	School		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1987	8,953.18
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	48,300.00
Land Reclamation & Conservation	1,000.00	School		Transfers From Taxes or Liens	
Other Recreational Services	3,500.00	Self-Liquidating		Sale for Cash (1987)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1987)	
Libraries	1,200.00	Total		Balance December 31, 1987	48,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	191,169,770	ASSETS	
Pensions & F. I. C. A.	30,123.58	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	674,451.40
Employee Fringe Benefits	15,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	130,497.78
Other Statutory Expenditures	1,000.00	1 Vacant Land 385 5.02	5,322,400.00	Tax Title Liens	8,953.18
CETA And Other Public Employment Programs		2 Residential 826 37.14	39,358,807.00	Foreclosed Property	48,300.00
MUNICIPAL FUNCTIONS TOTAL	629,238.96	3 Farm 334 5.27	5,587,536.00	Emergencies & Other Deferred Charges	63,479.25
CAPITAL IMPROVEMENTS *MFMD*		4a Commercial 80 6.21	6,576,465.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 44.41	47,057,960.00	Other Receivables	20,194.62
Principal Payments		4c Apartments 6 1.95	2,068,523.00	Total	945,876.23
Interest Payments		Total 1633	105,971,691.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 27.35 Sq. Miles		Cash Liabilities	286,788.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,757,771.72	Net Valuation Taxable-Municipal	106,385,819	Reserves for Receivables	207,223.78
RESERVE FOR UNCOLLECTED TAXES	229,900.00	Net Valuation Taxable-County	195,936,281	Surplus Dec. 31, 1987	451,864.43
EXPENDITURES TOTAL	4,616,910.68	State Equalized Valuation	233,883,375	Total	945,876.23
		State Equalization Ratio	45.39		

0514

Population 1980 **4,913**
 Population 1987 **4,936**
 S & P Rating **BBB**
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.82**
 State Equalized Tax Rate **2.62**

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 **4,701.68**
 Net Debt **2,465.56**
 Debt Service **267.58**
 Total Tax Levy **2,428.99**
 Municipal Expenditures **2,384.82**

PER CENT:

Gross Debt **5.54**
 Net Debt **2.91**
 Tax Levy Collected **90.39**
 Tax Levy Cancelled, Abated or Adjusted **2.7**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE 75	
Governing Body & Public Boards	68,608.76	1987 Payments in Lieu of Taxes	10,801,949.39	Local District School Taxes	3,382,592.38
Municipal Clerk	143,187.48	Delinquent Tax & Lien Collections	37,436.62	Regional & Consolidated School Tax	
Financial Administration	83,237.09	Business Personalty Replacement Taxes	1,003,454.33	School Taxes in Municipal Budget	.01 25,750.00
Assessment of Taxes	47,671.46	Taxes from Public Utilities	267,082.12	County Taxes	.41 1,863,444.50
Collection of Taxes	62,271.08	Other Miscellaneous Tax Revenues	948,878.00	County Library Taxes	.02 109,142.69
Planning, Housing & Development	475,717.57	State Aid Revenues	162,615.59	Local Municipal Purpose Taxes	1.44 6,518,424.59
Human Resources	62,855.74	Federal Aid Revenues	269,222.00	Veteran & Senior Citizen Taxes	
Elections	7,100.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.63 11,956,604.16
General Administration (other)	1,547,830.05	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,215,985.00	Bank Corp. Taxes	39,537.65
Municipal Courts	154,810.63	Total	15,706,623.05	Added and Omitted Taxes	50,587.41
PUBLIC SAFETY		Prior Years Surplus Appropriated	523,000.00	Total Taxes Levied - ABSTRACT	11,989,479.22
Fire Protection	703,112.24	REVENUES TOTAL	16,229,623.05	Total Taxes Billed	11,949,941.57
Police Protection	2,032,559.94	Reserve For Uncollected Taxes	1,104,074.43	1987 TAXES COLLECTED	10,801,949.39
Civil Defense & Disaster Control	10,117.98	CAPITAL OUTLAY TOTAL	3,736,954.16	1987 Taxes Cancelled, Abated or Adjusted	32,218.78
Environmental Inspection & Control	144,699.17	Public Enterprises	370,862.86	Transfer to Tax Title Liens or Foreclosed	4,864.50
Other Public Safety		Recreation—Culture	17,876.00	Balance Outstanding Dec. 31, 1987	1,110,908.90
PUBLIC WORKS		Public Works	2,025,038.63	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,279,793.81	Buildings and Grounds	1,323,176.67	Balance January 1, 1987	954,615.74
Sewers and Sewage Processing	1,020,411.33	Library and Education		Collected in 1987	950,094.63
Garbage and Trash Disposal	35,000.00	Conservation		Cancelled, Abated or Adjusted 1987	1,971.45
Public Buildings and Grounds		All Other		Transfers to Tax Title Liens or Foreclosed	2,294.21
Other Public Works	45,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Balance December 31, 1987	255.45
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		School 1,347,000		Balance January 1, 1987	112,958.42
Welfare-Public Assistance	42,000.52	Self-liquidating 7,270,500		Transfer From Taxes	2,537.91
Hospitals, Clinics, First Aid		Other 14,590,004	12,170,004	Redeemed in 1987	53,359.70
Animal, Insect, & Rodent Control	4,000.00	Total 23,207,504	12,170,004	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	19,184.08
RECREATION and CONSERVATION		School 1,347,000.00		Balance December 31, 1987	42,952.55
Beaches and Boardwalks	261,810.95	Self-Liquidating 7,270,500.00		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other 14,399,000.00		FORECLOSURE	
Land Reclamation & Conservation		Total 23,016,500.00		Balance January 1, 1987	333,791.42
Other Recreational Services	67,285.52	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	24,048.58
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	418,593,259	Sale for Cash (1987)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1987	357,840.00
STATUTORY EXPENDITURES		1 Vacant Land 615 4.66		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	584,529.89	2 Residential 2566 36.50		ASSETS	
Employee Fringe Benefits	395,000.00	3 Farm		Cash Dec. 31, 1987	1,543,338.66
Other Statutory Expenditures	44,300.00	4a Commercial 520 33.18		Taxes Receivable	1,111,164.35
CETA And Other Public Employment Programs		4b Industrial 17 .48		Tax Title Liens	42,952.55
MUNICIPAL FUNCTIONS TOTAL	9,323,611.21	4c Apartments 602 25.18		Foreclosed Property	357,840.00
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	Total 4320	414,671,319.00	Emergencies & Other Deferred Charges	4,542.39
DEBT SERVICE		Land Area 1.12Sq. Miles		State and Federal Aid Receivable	73,002.51
Principal Payments	730,000.00	Net Valuation Taxable-Municipal	421,936,963	Other Receivables	316,798.06
Interest Payments	590,774.72	Net Valuation Taxable-County	437,978,264	Total	3,449,638.52
TYPE I SCHL DEBT *MEMO*	25,750.00	State Equalized Valuation	453,340,643	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,000.00	State Equalization Ratio	92.96	Cash Liabilities	1,219,455.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,380,929.57			Reserves for Receivables	1,799,512.90
RESERVE FOR UNCOLLECTED TAXES	1,104,074.43			Surplus Dec. 31, 1987	430,670.22
EXPENDITURES TOTAL	17,152,389.93			Total	3,449,638.52

1987/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0515

Population 1980 4,149

Population 1987 4,163

S & P Rating

Moody Rating A

General Tax Rate Per \$100.

1.72

State Equalized Tax Rate

1.46

WILDWOOD CREST BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,628.29

1,588.65

209.08

2,036.94

1,371.88

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.28

1.25

95.49

.01

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .41	
Governing Body & Public Boards		1987 Property Taxes Collected 8,086,082.09		Local District School Taxes	2,375,431.50
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	100,824.16	Delinquent Tax & Lien Collections 401,680.77		School Taxes in Municipal Budget	
Assessment of Taxes	42,291.00	Business Personalty Replacement Taxes 124,307.52		County Taxes	2,345,469.66
Collection of Taxes	60,152.22	Taxes from Public Utilities 369,189.00		County Library Taxes	137,364.90
Planning, Housing & Development	32,330.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,560,570.94
Human Resources	26,363.33	State Aid Revenues 167,899.67		Veteran & Senior Citizen Taxes	57,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.46	8,476,787.00
General Administration (other)	764,670.91	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	11,528.09
Municipal Courts	87,107.91	Other Miscellaneous Revenues 991,981.21		Added and Omitted Taxes	49,430.24
PUBLIC SAFETY		Total 10,141,140.26		Total Taxes Levied - ABSTRACT	8,479,795.33
Fire Protection	95,979.44	Prior Years Surplus Appropriated 375,000.00		Total Taxes Billed	8,467,836.94
Police Protection	1,046,169.11	REVENUES TOTAL 10,516,140.26		1987 TAXES COLLECTED	8,086,082.09
Civil Defense & Disaster Control	1,508.98	Reserve For Uncollected Taxes 424,894.76		1987 Taxes Cancelled, Abated or Adjusted	541.74
Environmental Inspection & Control	79,895.17	CAPITAL OUTLAY TOTAL 248,318.29		Transfer to Tax Title Liens or Foreclosed	216.59
Other Public Safety				Balance Outstanding Dec. 31, 1987	380,996.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	166,500.00	Public Enterprises		Balance January 1, 1987	398,175.08
Sewers and Sewage Processing	178,500.00	Recreation—Culture 60,969.97		Collected in 1987	398,175.08
Garbage and Trash Disposal	425,347.00	Public Works 83,358.47		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	55,513.36	Buildings and Grounds 103,989.85		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	257,325.00	Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	933.97	All Other		Balance January 1, 1987	4,251.43
Welfare-Public Assistance	3,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	216.59
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	3,505.69
Animal, Insect, & Rodent Control	3,270.36	School 165,000		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 6,613,568		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,778,568		Balance December 31, 1987	962.33
Beaches and Boardwalks	300,499.00	Total 6,613,568		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	1,500.00	School 165,000.00		Balance January 1, 1987	3,300.00
Other Recreational Services	73,002.61	Self-Liquidating 6,128,100.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 6,293,100.00		Sale for Cash (1987)	
Libraries		Total 6,293,100.00		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	3,300.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 528,702,066		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	323,489.20	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	256,924.44	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	1,563,466.25
Other Statutory Expenditures	5,000.00	1 Vacant Land 181 2.88		Taxes Receivable	380,996.52
CETA And Other Public Employment Programs		2 Residential 3338 62.76		Tax Title Liens	962.33
MUNICIPAL FUNCTIONS TOTAL 4,405,747.17		3 Farm		Foreclosed Property	3,300.00
CAPITAL IMPROVEMENTS *MEMO* 50,000.00		4a Commercial 221 31.52		Emergencies & Other Deferred Charges	229.04
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	1,436.23
Principal Payments 427,100.00		4c Apartments 84 2.84		Other Receivables	102,822.60
Interest Payments 443,285.23		Total 3824		Total	2,053,212.97
DEFERRED CHARGES 10,109.84		Land Area 1.03 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,858,266.06		Net Valuation Taxable-Municipal 489,794,160		Cash Liabilities	1,033,210.68
RESERVE FOR UNCOLLECTED TAXES 424,894.76		Net Valuation Taxable-County 549,651,587		Reserves for Receivables	385,258.85
EXPENDITURES TOTAL 10,569,403.06		State Equalized Valuation 576,849,234		Surplus Dec. 31, 1987	634,743.44
		State Equalization Ratio 84.88		Total	2,053,212.97

0338

Population 1980 39,912

Population 1987 38,015

S & P Rating

Moody Rating A

General Tax Rate Per \$100.

2.77

State Equalized Tax Rate

2.66

WILLINGBORO TWP. - BURLINGTON CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 290.21

Net Debt 136.25

Debt Service 15.41

Total Tax Levy 532.67

Municipal Expenditures 298.87

PER CENT:

Gross Debt 1.62

Net Debt .76

Tax Levy Collected 97.43

Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	36,738.00	1987 Property Taxes Collected	19,716,374.71	Local District School Taxes	1.30 9,845,063.00
Municipal Clerk	57,193.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	185,806.00	Delinquent Tax & Lien Collections	450,451.14	School Taxes in Municipal Budget	
Assessment of Taxes	100,515.00	Business Personalty Replacement Taxes	146,372.64	County Taxes	.53 4,015,888.15
Collection of Taxes	69,700.00	Taxes from Public Utilities	1,688,485.00	County Library Taxes	
Planning, Housing & Development	5,760.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.84 6,348,700.00
Human Resources	671,943.00	State Aid Revenues	1,210,550.55	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.67 20,407,351.15
General Administration (other)	633,244.00	State and Local Fiscal Assistance Act Utilized	6,631.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	15,041.61
Municipal Courts	120,645.00	Other Miscellaneous Revenues	1,032,892.25	Added and Omitted Taxes	24,767.03
PUBLIC SAFETY		Total	24,251,757.29	Total Taxes Levied - ABSTRACT	20,249,459.79
Fire Protection	238,262.00	Prior Years Surplus Appropriated	497,760.00	Total Taxes Billed	20,237,204.21
Police Protection	2,917,138.61	REVENUES TOTAL	24,749,517.29	1987 TAXES COLLECTED	19,716,374.71
Civil Defense & Disaster Control	800.00	Reserve For Uncollected Taxes	902,700.00	1987 Taxes Cancelled, Abated or Adjusted	11,471.24
Environmental Inspection & Control	181,767.00		637,986.79	Transfer to Tax Title Liens or Foreclosed	22,516.76
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	486,841.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,077,568.00	Public Enterprises		Balance January 1, 1987	442,912.92
Sewers and Sewage Processing		Recreation—Culture	124,147.08	Collected in 1987	434,300.63
Garbage and Trash Disposal	1,137,034.00	Public Works	240,988.11	Cancelled, Abated or Adjusted 1987	364.92
Public Buildings and Grounds	178,222.00	Buildings and Grounds	272,501.60	Transfers to Tax Title Liens or Foreclosed	1,941.80
Other Public Works	50,663.00	Library and Education	350.00	Balance December 31, 1987	6,305.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,093.00	All Other		Balance January 1, 1987	151,770.55
Welfare-Public Assistance	39,965.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	24,834.28
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	16,150.57
Animal, Insect, & Rodent Control	5,140.00	School	5,776,000	Cancelled, Abated or Adjusted (1987)	.02
Other Welfare Services	1,190.00	Self-liquidating	5,256,199	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,032,199	Balance December 31, 1987	160,454.24
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1987	1,430.00
Land Reclamation & Conservation		School	5,776,000.00	Transfers From Taxes or Liens	
Other Recreational Services	310,510.00	Self-Liquidating	5,051,650.00	Sale for Cash (1987)	
EDUCATION (excluding schools)		Other	10,827,650.00	Cancelled, Abated or Adjusted (1987)	
Libraries	600,308.00	Total		Balance December 31, 1987	1,430.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	678,905,765	ASSETS	
Pensions & F. I. C. A.	745,129.49	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	7,065,413.20
Employee Fringe Benefits	251,313.00	Code Class # of Parcels % VAL'N		Taxes Receivable	493,147.07
Other Statutory Expenditures		1 Vacant Land 169 .59	4,278,100.00	Tax Title Liens	160,454.24
CETA And Other Public Employment Programs		2 Residential 10956 93.00	672,484,300.00	Foreclosed Property	1,430.00
MUNICIPAL FUNCTIONS TOTAL	9,635,647.10	3 Farm 5 .03	214,200.00	Emergencies & Other Deferred Charges	34,270.27
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 146 5.57	40,277,710.00	State and Federal Aid Receivable	10,483.93
DEBT SERVICE		4b Industrial 9 .81	5,872,400.00	Other Receivables	287,731.09
Principal Payments	336,499.20	4c Apartments		Total	8,052,929.80
Interest Payments	249,182.83	Total	11285	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	237,325.60	Land Area 7.60Sq. Miles		Cash Liabilities	6,189,116.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,860,951.15	Net Valuation Taxable-Municipal	728,901,172	Reserves for Receivables	810,133.18
RESERVE FOR UNCOLLECTED TAXES	902,700.00	Net Valuation Taxable-County	670,391,386	Surplus Dec. 31, 1987	1,053,680.50
EXPENDITURES TOTAL	25,222,305.88	State Equalized Valuation	758,874,556	Total	8,052,929.80
		State Equalization Ratio	96.02		

2021

Population 1980 1,785
 Population 1987 1,726
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 54.57
 State Equalized Tax Rate 12.25

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 443.25
 Municipal Expenditures 277.15

PER CENT:

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

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	7.13
Governing Body & Public Boards				Local District School Taxes	445,253.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	11,150.00	1987 Property Taxes Collected	765,081.22	School Taxes in Municipal Budget	
Assessment of Taxes	685.00	1987 Payments in Lieu of Taxes		County Taxes	33,976.98
Collection of Taxes	300.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development		Business Personalty Replacement Taxes	4,648.68	Local Municipal Purpose Taxes	4.57
Human Resources	19,625.95	Taxes from Public Utilities	43,635.00	Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	12.24
General Administration (other)	102,123.00	State Aid Revenues	133,906.97	Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	6,450.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	765,057.35
Fire Protection	21,941.96	Other Miscellaneous Revenues	35,562.66	Total Taxes Billed	765,081.22
Police Protection	185,176.45		982,834.53	1987 TAXES COLLECTED	765,081.22
Civil Defense & Disaster Control	250.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,250.00	REVENUES TOTAL	982,834.53	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	94,350.61	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	10,268.00			Balance January 1, 1987	
Sewers and Sewage Processing	4,854.08	Public Enterprises		Collected in 1987	
Garbage and Trash Disposal		Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	19,575.00	Public Works	94,350.61	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	250.00	Buildings and Grounds		Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,514.00	Conservation		Balance January 1, 1987	
Welfare-Public Assistance	2,045.00	All Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control	1,735.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	
Other Recreational Services	1,482.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	27,930.00	EQUALIZED VALUATION BASIS	5,492,849	ASSETS	
Employee Fringe Benefits	20,108.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1987	331,464.54
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	462,713.44	1 Vacant Land 1 15.82	220,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,135.00	2 Residential 254 77.71	1,081,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	1,646.84
Principal Payments		4a Commercial 1 6.47	90,000.00	Other Receivables	
Interest Payments		4b Industrial		Total	365,777.43
DEFERRED CHARGES	15,640.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	479,229.98	Total 256	1,391,700.00	Cash Liabilities	97,623.91
RESERVE FOR UNCOLLECTED TAXES		Land Area .17Sq. Miles		Reserves for Receivables	32,666.05
EXPENDITURES TOTAL	957,583.42	Net Valuation Taxable-Municipal	1,402,018	Surplus Dec. 31, 1987	235,487.47
		Net Valuation Taxable-County	7,013,496	Total	365,777.43
		State Equalized Valuation	6,212,190		
		State Equalization Ratio	22.44		

0436

Population 1980 20,034
 Population 1987 26,967
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

4.50

State Equalized Tax Rate

2.65

WINSLOW TOWNSHIP - CAMDEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 760.79

Net Debt 103.51

Debt Service 1.94

Total Tax Levy 529.35

Municipal Expenditures 357.71

PER CENT:

Gross Debt 4.41

Net Debt .60

Tax Levy Collected 92.15

Tax Levy Cancelled, Abated

or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			13,983,937.46	Local District School Taxes	.63 3,417,842.50
Municipal Clerk				Regional & Consolidated School Tax	.62 3,355,848.49
Financial Administration	119,384.00	1987 Payments in Lieu of Taxes	1,175,300.65	School Taxes in Municipal Budget	
Assessment of Taxes	115,720.00	Delinquent Tax & Lien Collections	197,907.84	County Taxes	1.07 5,769,892.00
Collection of Taxes	140,700.00	Business Personalty Replacement Taxes	3,489,121.00	County Library Taxes	.03 135,745.00
Planning, Housing & Development	118,375.00	Taxes from Public Utilities	498,066.24	Local Municipal Purpose Taxes	.29 1,584,784.67
Human Resources	130,144.00	Other Miscellaneous Tax Revenues	35,524.54	Veteran & Senior Citizen Taxes	
Elections	12,500.00	State Aid Revenues	2,296,792.11	Total Taxes for Rate Computation	2.64 14,475,312.66
General Administration (other)	849,200.00	Federal Aid Revenues	21,676,649.84	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,015,000.00	Bank Corp. Taxes	9,889.42
Municipal Courts	255,811.15	Sale of Acquired Property	2,296,792.11	Added and Omitted Taxes	918.41
PUBLIC SAFETY		Other Miscellaneous Revenues	22,691,649.84	Total Taxes Levied - ABSTRACT	14,274,920.49
Fire Protection	297,762.92	Prior Years Surplus Appropriated	1,200,383.55	Total Taxes Billed	15,175,355.77
Police Protection	2,226,420.13	REVENUES TOTAL	735,805.05	1987 TAXES COLLECTED	13,983,937.46
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	38,346.63
Environmental Inspection & Control	188,300.00			Transfer to Tax Title Liens or Foreclosed	86,849.14
Other Public Safety				Balance Outstanding Dec. 31, 1987	1,066,222.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,163,700.00			Balance January 1, 1987	1,202,404.61
Sewers and Sewage Processing				Collected in 1987	1,135,179.64
Garbage and Trash Disposal	1,001,600.00			Cancelled, Abated or Adjusted 1987	3,602.53
Public Buildings and Grounds	253,600.00			Transfers to Tax Title Liens or Foreclosed	31,439.32
Other Public Works	110,000.00			Balance December 31, 1987	32,183.12
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,700.00			Balance January 1, 1987	246,666.68
Welfare-Public Assistance	47,300.00			Transfer From Taxes	132,361.24
Hospitals, Clinics, First Aid				Redeemed in 1987	40,121.01
Animal, Insect, & Rodent Control	2,000.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	338,906.91
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	52,000.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	2,304,444.50
Other Recreational Services	130,100.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	128,285.00
Libraries				Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	2,176,159.50
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	717,000.00			ASSETS	
Employee Fringe Benefits	403,000.00			Cash Dec. 31, 1987	2,648,194.87
Other Statutory Expenditures				Taxes Receivable	1,098,405.66
CETA And Other Public Employment Programs				Tax Title Liens	338,906.91
MUNICIPAL FUNCTIONS TOTAL	8,350,317.20			Foreclosed Property	2,176,159.50
CAPITAL IMPROVEMENTS *MEMO*	34,000.00			Emergencies & Other Deferred Charges	107,220.00
DEBT SERVICE				State and Federal Aid Receivable	124,943.34
Principal Payments				Other Receivables	1,319,057.49
Interest Payments	52,343.01			Total	7,812,887.77
DEFERRED CHARGES	43,193.34			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,679,327.99			Cash Liabilities	2,052,647.15
RESERVE FOR UNCOLLECTED TAXES	1,200,383.55			Reserves for Receivables	4,932,529.56
EXPENDITURES TOTAL	22,325,565.09			Surplus Dec. 31, 1987	827,711.06
				Total	7,812,887.77

0269
 Population 1980 7,929
 Population 1987 7,911
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.38
 State Equalized Tax Rate 1.46

WOOD-RIDGE BOROUGH – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA:
 Gross Debt 508.42
 Net Debt 491.99
 Debt Service 59.98
 Total Tax Levy 926.07
 Municipal Expenditures 481.81
 PER CENT:
 Gross Debt .96
 Net Debt .93
 Tax Levy Collected 99.31
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .80	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	81,520.00	1987 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	12,016.00	1987 Payments in Lieu of Taxes		County Taxes	
Collection of Taxes	45,201.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	28,281.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	
Human Resources	78,092.60	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	3,347.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	
General Administration (other)	341,341.51	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	28,995.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	156,495.52	Other Miscellaneous Revenues		Total Taxes Billed	
Police Protection	775,506.82			1987 TAXES COLLECTED	
Civil Defense & Disaster Control	325.00	Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	67,694.04	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	273,628.80			Balance January 1, 1987	
Sewers and Sewage Processing	210,776.80	Public Enterprises		Collected in 1987	
Garbage and Trash Disposal	178,021.67	Recreation—Culture		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	67,938.74	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	124,314.78	Buildings and Grounds		Balance December 31, 1987	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,229.00	Conservation		Balance January 1, 1987	
Welfare-Public Assistance	3,528.00	All Other		Transfer From Taxes	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	
Beaches and Boardwalks	20,106.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	17,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	
Other Recreational Services		SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	109,450.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total		Balance December 31, 1987	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	249,053.70	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	113,952.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	
Other Statutory Expenditures	3,423.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 62 1.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,034,737.98	2 Residential 2389 74.03		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	66,900.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 67 7.54		State and Federal Aid Receivable	
Principal Payments	285,000.00	4b Industrial 14 13.22		Other Receivables	
Interest Payments	189,515.00	4c Apartments 18 4.21		Total	
DEFERRED CHARGES	65,490.11	Total 2550		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,207,229.39	Land Area 1.10Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	236,847.04	Net Valuation Taxable-Municipal		Reserves for Receivables	
EXPENDITURES TOTAL	9,018,819.52	Net Valuation Taxable-County		Surplus Dec. 31, 1987	
		State Equalized Valuation		Total	
		State Equalization Ratio			

0516

Population 1980 **2,809**
 Population 1987 **2,669**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.36

State Equalized Tax Rate

2.40**WOODBINE BOROUGH - CAPE MAY CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **28.10**

Net Debt

Debt Service **.29**Total Tax Levy **284.56**Municipal Expenditures **335.03**

PER CENT:

Gross Debt **.29**

Net Debt

Tax Levy Collected **76.00**Tax Levy Cancelled, Abated
or Adjusted **.17**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.27	
Governing Body & Public Boards		1987 Property Taxes Collected	576,511.67	Local District School Taxes	392,253.75
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,050.00	Delinquent Tax & Lien Collections	151,196.06	School Taxes in Municipal Budget	
Assessment of Taxes	6,550.00	Business Personalty Replacement Taxes	24,098.76	County Taxes	.42 131,187.29
Collection of Taxes	21,546.50	Taxes from Public Utilities	73,750.00	County Library Taxes	.02 7,683.48
Planning, Housing & Development	9,291.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 209,365.39
Human Resources	281.75	State Aid Revenues	109,527.09	Veteran & Senior Citizen Taxes	21,100.00
Elections	723.81	Federal Aid Revenues		Total Taxes for Rate Computation	2.39 761,589.91
General Administration (other)	169,159.33	State and Local Fiscal Assistance Act Utilized	19,817.00	Special District Taxes	944.43
JUDICIARY		Sale of Acquired Property	174,943.95	Bank Corp. Taxes	18,061.56
Municipal Courts	16,565.32	Other Miscellaneous Revenues	1,129,844.53	Added and Omitted Taxes	759,495.90
PUBLIC SAFETY		Total	301,420.07	Total Taxes Levied - ABSTRACT	758,532.21
Fire Protection	112,857.07	Prior Years Surplus Appropriated	1,431,264.60	Total Taxes Billed	576,511.67
Police Protection	7,000.00	REVENUES TOTAL	170,247.69	1987 TAXES COLLECTED	1,312.16
Civil Defense & Disaster Control	2,230.00	Reserve For Uncollected Taxes	205,440.33	1987 Taxes Cancelled, Abated or Adjusted	34,965.48
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	145,742.90
Other Public Safety				Balance Outstanding Dec. 31, 1987	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	181,955.48	Public Enterprises		Balance January 1, 1987	151,839.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	128,654.42
Garbage and Trash Disposal	29,006.65	Public Works	67,563.05	Cancelled, Abated or Adjusted 1987	228.10
Public Buildings and Grounds	53,000.00	Buildings and Grounds	137,877.28	Transfers to Tax Title Liens or Foreclosed	10,651.12
Other Public Works		Library and Education		Balance December 31, 1987	12,306.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	700.00	All Other		Balance January 1, 1987	36,231.56
Welfare-Public Assistance	13,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	46,930.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	22,541.64
Animal, Insect, & Rodent Control	9,103.56	School	75,000	Cancelled, Abated or Adjusted (1987)	8,281.14
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	52,339.24
RECREATION and CONSERVATION		Other		Balance December 31, 1987	
Beaches and Boardwalks		Total	75,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	5,500.00	School	75,000.00	Balance January 1, 1987	323,975.76
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	8,281.14
EDUCATION (excluding schools)		Other		Sale for Cash (1987)	19,817.00
Libraries		Total	75,000.00	Cancelled, Abated or Adjusted (1987)	23,605.00
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	288,834.90
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	25,911,706	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	27,416.74	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	12,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	520,689.72
Other Statutory Expenditures	2,250.00	1 Vacant Land 239 5.93	1,722,900.00	Taxes Receivable	158,049.13
CETA And Other Public Employment Programs		2 Residential 456 60.70	17,629,800.00	Tax Title Liens	52,339.24
MUNICIPAL FUNCTIONS TOTAL	699,587.71	3 Farm 57 5.94	1,725,700.00	Foreclosed Property	288,834.90
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 367 19.06	5,536,900.00	Emergencies & Other Deferred Charges	1,006.65
DEBT SERVICE		4b Industrial 7 4.16	1,207,800.00	State and Federal Aid Receivable	1,076.79
Principal Payments	769.00	4c Apartments 2 4.20	1,220,200.00	Other Receivables	498,111.30
Interest Payments		Total 1128	29,043,300.00	Total	1,520,107.73
DEFERRED CHARGES	23,579.39	Land Area 8.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	531,124.52	Net Valuation Taxable-Municipal	31,375,875	Cash Liabilities	253,592.79
RESERVE FOR UNCOLLECTED TAXES	170,247.69	Net Valuation Taxable-County	30,909,883	Reserves for Receivables	997,334.57
EXPENDITURES TOTAL	1,425,308.31	State Equalized Valuation	30,949,483	Surplus Dec. 31, 1987	269,180.37
		State Equalization Ratio	101.49	Total	1,520,107.73

Population 1980 **90,074**
 Population 1987 **94,007**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100. **2.68**
 State Equalized Tax Rate **1.95**

WOODBRIDGE TWP. — MIDDLESEX COUNTY

Form of Government:

Mayor—Council Plan F (OMCL 50)

Number of Members on Governing Body — 9

PER CAPITA:

Gross Debt **943.73**
 Net Debt **943.59**
 Debt Service **89.84**
 Total Tax Levy **957.21**
 Municipal Expenditures **510.21**

PER CENT:

Gross Debt **2.40**
 Net Debt **2.40**
 Tax Levy Collected **96.84**
 Tax Levy Cancelled, Abated or Adjusted **.74**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.11	
Governing Body & Public Boards	125,540.00	1987 Property Taxes Collected		Local District School Taxes	50,700,067.50
Municipal Clerk	225,109.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	205,559.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	120,342.00	Business Personalty Replacement Taxes		County Taxes	22,100,284.25
Collection of Taxes	186,817.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	231,068.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	15,731,989.61
Human Resources	1,626,849.00	State Aid Revenues		Veteran & Senior Citizen Taxes	1,240,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	89,772,691.36
General Administration (other)	7,284,976.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	126,491.00
Municipal Courts	435,818.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,325,802.16
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	89,984,634.52
Fire Protection	6,735,008.00	Prior Years Surplus Appropriated		Total Taxes Billed	94,858,964.89
Police Protection	65,105.00	REVENUES TOTAL		1987 TAXES COLLECTED	91,865,267.21
Civil Defense & Disaster Control	608,590.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	700,566.82
Environmental Inspection & Control	5,125.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	149,617.88
Other Public Safety				Balance Outstanding Dec. 31, 1987	2,143,512.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,976,830.00	Public Enterprises		Balance January 1, 1987	2,460,936.91
Sewers and Sewage Processing	2,742,664.00	Recreation—Culture		Collected in 1987	2,180,085.09
Garbage and Trash Disposal	4,491,595.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	460,982.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	183,821.80
Other Public Works		Library and Education		Balance December 31, 1987	97,030.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	507,749.00	All Other		Balance January 1, 1987	699,236.97
Welfare—Public Assistance	43,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	333,439.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	214,555.14
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services	67,309.00	School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	818,121.00
Beaches and Boardwalks	1,327,952.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,350.00	Total		FORECLOSURE	
Land Reclamation & Conservation	192,329.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,558,181.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	2,402,228.00	Other		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	74,274.00	Total		Balance December 31, 1987	1,558,181.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	2,981,000.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	6,815,440.00
Other Statutory Expenditures	30,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,240,543.00
CETA And Other Public Employment Programs		1 Vacant Land 1703 2.69		Tax Title Liens	818,122.00
MUNICIPAL FUNCTIONS TOTAL	36,155,868.00	2 Residential 25354 55.92		Foreclosed Property	1,558,181.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm		Emergencies & Other Deferred Charges	778,080.00
DEBT SERVICE		4a Commercial 1065 20.48		State and Federal Aid Receivable	
Principal Payments	3,555,000.00	4b Industrial 170 15.34		Other Receivables	941,522.00
Interest Payments	4,890,699.00	4c Apartments 60 5.57		Total	13,151,888.00
DEFERRED CHARGES	161,411.00	Tc 28352		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	72,800,351.75	Land Area 23.10Sq. Miles		Cash Liabilities	4,826,823.00
RESERVE FOR UNCOLLECTED TAXES	3,200,000.00	N. luation Taxable-Municipal		Reserves for Receivables	5,191,411.00
EXPENDITURES TOTAL	120,763,329.75	Net Valuation Taxable-County		Surplus Dec. 31, 1987	3,133,654.00
		State Equalized Valuation		Total	13,151,888.00
		State Equalization Ratio			

0822

Population 1980 **10,353**
 Population 1987 **10,321**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.22

State Equalized Tax Rate

2.61**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 **153.52**
 Net Debt **141.41**
 Debt Service **41.62**
 Total Tax Levy **669.38**
 Municipal Expenditures **419.53**

PER CENT:

Gross Debt **.69**
 Net Debt **.64**
 Tax Levy Collected **96.20**
 Tax Levy Cancelled, Abated
 or Adjusted **.03**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	35,600.00	1987 Property Taxes Collected	6,626,453.10	Local District School Taxes	1.20
Municipal Clerk	57,081.42	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,323.98	Delinquent Tax & Lien Collections	242,603.47	School Taxes in Municipal Budget	
Assessment of Taxes	60,137.96	Business Personalty Replacement Taxes	120,870.15	County Taxes	.69
Collection of Taxes	30,913.71	Taxes from Public Utilities	788,076.00	County Library Taxes	
Planning, Housing & Development	26,427.34	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.71
Human Resources	27,224.82	State Aid Revenues	193,424.59	Veteran & Senior Citizen Taxes	
Elections	3,508.03	Federal Aid Revenues		Total Taxes for Rate Computation	2.60
General Administration (other)	466,340.12	State and Local Fiscal Assistance Act Utilized	3,010.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	27,127.39
Municipal Courts	76,678.25	Other Miscellaneous Revenues	766,004.97	Added and Omitted Taxes	68,965.58
PUBLIC SAFETY		Total	8,740,442.98	Total Taxes Levied - ABSTRACT	6,908,708.16
Fire Protection	237,226.47	Prior Years Surplus Appropriated	630,000.00	Total Taxes Billed	6,888,029.55
Police Protection	953,667.69	REVENUES TOTAL	9,370,442.98	1987 TAXES COLLECTED	6,626,453.10
Civil Defense & Disaster Control	930.00	Reserve For Uncollected Taxes	333,071.78	1987 Taxes Cancelled, Abated or Adjusted	2,089.78
Environmental Inspection & Control	95,100.00			Transfer to Tax Title Liens or Foreclosed	15,958.38
Other Public Safety		CAPITAL OUTLAY TOTAL	554,334.66	Balance Outstanding Dec. 31, 1987	243,528.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	442,779.49	Public Enterprises	253,267.89	Balance January 1, 1987	250,259.19
Sewers and Sewage Processing	160,000.00	Recreation—Culture		Collected in 1987	233,375.15
Garbage and Trash Disposal	160,076.04	Public Works	245,181.65	Cancelled, Abated or Adjusted 1987	14,473.96
Public Buildings and Grounds	65,018.88	Buildings and Grounds	55,885.12	Transfers to Tax Title Liens or Foreclosed	2,410.08
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,400.00	All Other		Balance January 1, 1987	49,739.43
Welfare-Public Assistance	27,780.96			Transfer From Taxes	18,368.46
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	9,228.32
Animal, Insect, & Rodent Control	2,700.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	125,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	427,021	Balance December 31, 1987	58,879.57
Beaches and Boardwalks		Other	1,032,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	50,300.00	Total	1,584,521	Balance January 1, 1987	171,405.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	51,671.43	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School	125,000.00	Cancelled, Abated or Adjusted (1987)	
Libraries	78,000.00	Self-Liquidating	427,000.00	Balance December 31, 1987	171,405.00
Other Educational Services		Other	774,000.00	CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total	1,326,000.00	ASSETS	
Pensions & F. I. C. A.	290,310.05	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	1,477,196.96
Employee Fringe Benefits	124,076.47	FOR NET DEBT COMPUTATION	228,370,763	Taxes Receivable	243,528.29
Other Statutory Expenditures	3,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	58,879.57
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	171,405.00
MUNICIPAL FUNCTIONS		1 Vacant Land 283 1.78	3,504,600.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	5,000.00	2 Residential 2921 71.30	144,195,300.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm		Other Receivables	175,287.48
Principal Payments	385,000.00	4a Commercial 247 22.87	46,241,400.00	Total	2,126,297.30
Interest Payments	44,593.95	4b Industrial 6 .71	1,432,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 19 3.34	6,758,800.00	Cash Liabilities	494,826.49
		Total 3476	202,233,000.00	Reserves for Receivables	587,857.99
DEFERRED CHARGES		Land Area 2.13 Sq. Miles		Surplus Dec. 31, 1987	1,043,612.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,951,179.52	Net Valuation Taxable-Municipal	211,772,173	Total	2,126,297.30
RESERVE FOR UNCOLLECTED TAXES	333,071.78	Net Valuation Taxable-County	242,320,599		
EXPENDITURES TOTAL	9,281,118.62	State Equalized Valuation	258,963,199		
		State Equalization Ratio	81.08		

Population 1980 **3,460**
 Population 1987 **3,437**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.28

State Equalized Tax Rate

2.56**WOODBURY HGTS. BORO. - GLOU. CO.****Form of Government:****Borough Council****Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt **653.41**
 Net Debt **359.03**
 Debt Service **22.51**
 Total Tax Levy **785.24**
 Municipal Expenditures **397.22**

PER CENT:

Gross Debt **2.42**
 Net Debt **1.33**
 Tax Levy Collected **96.57**
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE → .48	
Governing Body & Public Boards		1987 Property Taxes Collected		Local District School Taxes	500,814.00
Municipal Clerk		2,601,256.96		Regional & Consolidated School Tax	858,144.86
Financial Administration	23,914.02	1987 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	73,986.48	Delinquent Tax & Lien Collections		County Taxes	687,628.91
Collection of Taxes	10,125.00	64,313.69		County Library Taxes	19,862.42
Planning, Housing & Development	6,885.00	Business Personality Replacement Taxes		Local Municipal Purpose Taxes	597,841.50
Human Resources		41,968.00		Veteran & Senior Citizen Taxes	33,300.00
Elections	1,370.00	Taxes from Public Utilities		Total Taxes for Rate Computation	2,697,591.69
General Administration (other)	168,150.00	Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		State Aid Revenues		Bank Corp. Taxes	6,457.63
Municipal Courts	23,430.00	Federal Aid Revenues		Added and Omitted Taxes	28,115.86
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized		Total Taxes Levied - ABSTRACT	2,698,865.18
Fire Protection	31,945.60	Sale of Acquired Property		Total Taxes Billed	2,693,639.30
Police Protection	235,800.00	Other Miscellaneous Revenues		1987 TAXES COLLECTED	2,601,256.96
Civil Defense & Disaster Control		Prior Years Surplus Appropriated		1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,340.00	REVENUES		Transfer to Tax Title Liens or Foreclosed	2,294.08
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1987	90,088.26
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	250,883.26	Public Enterprises		Balance January 1, 1987	100,966.89
Sewers and Sewage Processing	2,527.91	Recreation—Culture		Collected in 1987	64,313.69
Garbage and Trash Disposal	175,270.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	23,470.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	36,653.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	599.50	All Other		Balance January 1, 1987	433.24
Welfare-Public Assistance	2,275.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,294.08
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1987	2,727.32
Beaches and Boardwalks		Self-liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	860.00	Other		Balance January 1, 1987	134,639.12
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	7,485.00	ISSUED AND OUTSTANDING		Sale for Cash (1987)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1987)	
Libraries		Self-Liquidating		Balance December 31, 1987	134,639.12
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1987	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	50,391.79	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1987	272,549.74
Employee Fringe Benefits	27,530.00	FOR NET DEBT COMPUTATION		Taxes Receivable	126,741.46
Other Statutory Expenditures	5,051.73	REAL PROPERTY VALUATIONS		Tax Title Liens	2,727.32
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	134,639.12
MUNICIPAL FUNCTIONS		1 Vacant Land 186 3.28		Emergencies & Other Deferred Charges	63,100.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1003 70.70		State and Federal Aid Receivable	7,444.98
DEBT SERVICE		3 Farm		Other Receivables	141,913.52
Principal Payments	25,000.00	4a Commercial 65 18.71		Total	749,116.14
Interest Payments	52,372.50	4b Industrial 7 7.03		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 3 .28		Cash Liabilities	151,569.27
		Total 1264		Reserves for Receivables	403,372.93
DEFERRED CHARGES	20,246.79	Land Area 1.23 Sq. Miles		Surplus Dec. 31, 1987	194,173.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,066,450.19	Net Valuation Taxable-Municipal		Total	749,116.14
RESERVE FOR UNCOLLECTED TAXES	135,331.14	Net Valuation Taxable-County			
EXPENDITURES	3,431,690.91	State Equalized Valuation			
TOTAL		State Equalization Ratio			

0268
Population 1980 5,644
Population 1987 5,554
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.48
State Equalized Tax Rate 1.40

WOODCLIFF LAKE BORO. - BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,166.73
Net Debt 1,015.65
Debt Service 113.54
Total Tax Levy 1,835.32
Municipal Expenditures 734.28
PER CENT:
Gross Debt 1.16
Net Debt 1.01
Tax Levy Collected 98.79
Tax Levy Cancelled, Abated or Adjusted .61

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			10,061,248.55	Local District School Taxes	.40 2,861,043.50
Municipal Clerk	58,813.96	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 2,968,374.94
Financial Administration	18,028.04	Delinquent Tax & Lien Collections	237,567.42	School Taxes in Municipal Budget	
Assessment of Taxes	24,287.00	Business Personalty Replacement Taxes	47,800.60	County Taxes	.23 1,672,620.26
Collection of Taxes	30,667.00	Taxes from Public Utilities	506,398.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 2,575,776.38
Human Resources	1,145.49	State Aid Revenues	56,039.23	Veteran & Senior Citizen Taxes	
Elections	519,669.93	Federal Aid Revenues		Total Taxes for Rate Computation	1.40 10,105,365.08
General Administration (other)		State and Local Fiscal Assistance Act Utilized	2,190.67	Special District Taxes	
JUDICIARY	45,941.83	Sale of Acquired Property	368,941.37	Bank Corp. Taxes	22,631.47
Municipal Courts		Other Miscellaneous Revenues	11,280,185.84	Added and Omitted Taxes	92,940.14
PUBLIC SAFETY	119,451.44	Total	11,280,185.84	Total Taxes Levied - ABSTRACT	10,193,386.69
Fire Protection	940,725.18	Prior Years Surplus Appropriated	558,000.00	Total Taxes Billed	10,184,445.87
Police Protection		REVENUES TOTAL	11,838,185.84	1987 TAXES COLLECTED	10,061,248.55
Civil Defense & Disaster Control	28,526.00	Reserve For Uncollected Taxes	267,500.00	1987 Taxes Cancelled, Abated or Adjusted	62,548.50
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	209,362.88	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	60,648.82
PUBLIC WORKS	334,030.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	286,612.43	Recreation—Culture	192,362.88	Balance January 1, 1987	237,681.42
Gabage and Trash Disposal	232,987.00	Public Works	17,000.00	Collected in 1987	237,567.42
Public Buildings and Grounds	75,018.05	Buildings and Grounds		Cancelled, Abated or Adjusted 1987	114.00
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE	24,841.00	Conservation		Balance December 31, 1987	
Health Services Except Environmental	675.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	500.00			Balance January 1, 1987	
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1987	
Other Welfare Services		School 839,091		Cancelled, Abated or Adjusted (1987)	
RECREATION and CONSERVATION	45,773.00	Self-liquidating 5,640,900	5,640,900	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other 6,479,991	5,640,900	Balance December 31, 1987	
Parks, Playgrounds, Shade Trees	61,718.00	Total	6,479,991	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	950.00
Other Recreational Services	25,000.00	School 749,091.09		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	25,000.00	Self-Liquidating 1,920,300.00		Sale for Cash (1987)	
Libraries		Other 2,669,391.09		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	2,669,391.09	Balance December 31, 1987	950.00
STATUTORY EXPENDITURES	206,362.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	557,550,168	ASSETS	
Employee Fringe Benefits	500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	1,686,018.83
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	60,648.82
CETA And Other Public Employment Programs	3,081,272.35	1 Vacant Land 96 3.03 12,253,350.00		Tax Title Liens	
MUNICIPAL FUNCTIONS	47,500.00	2 Residential 1652 70.89 286,874,650.00		Foreclosed Property	950.00
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 22 .39 1,577,100.00		Emergencies & Other Deferred Charges	30,000.00
DEBT SERVICE	378,250.00	4a Commercial 42 25.69 103,962,200.00		State and Federal Aid Receivable	1,959.77
Principal Payments	252,376.65	4b Industrial		Other Receivables	6,587.37
Interest Payments		4c Apartments		Total	1,786,164.79
DEFERRED CHARGES	98,800.00	Total 1812 404,667,300.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,502,038.70	Land Area 3.75 Sq. Miles		Cash Liabilities	694,723.68
RESERVE FOR UNCOLLECTED TAXES	267,500.00	Net Valuation Taxable-Municipal 406,915,554		Reserves for Receivables	61,598.82
EXPENDITURES	11,580,237.70	Net Valuation Taxable-County 529,465,899		Surplus Dec. 31, 1987	1,029,842.29
		State Equalized Valuation 718,980,985		Total	1,786,164.79
		State Equalization Ratio 56.46			

0339

Population 1980 2,285
 Population 1987 1,999
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.38

State Equalized Tax Rate

2.17

WOODLAND TWP. — BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body — 3

PER CAPITA:

Gross Debt 108.05

Net Debt

Debt Service

Total Tax Levy 435.56

Municipal Expenditures 312.69

PER CENT:

Gross Debt .65

Net Debt

Tax Levy Collected 85.89

Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT		1987 Property Taxes Collected		STATE EQUALIZED TAX RATE — 1.34	
Governing Body & Public Boards		1987 Payments in Lieu of Taxes	748,100.87	Local District School Taxes	518,272.00
Municipal Clerk		Delinquent Tax & Lien Collections	79,704.34	Regional & Consolidated School Tax	
Financial Administration	30,538.00	Business Personalty Replacement Taxes	6,643.40	School Taxes in Municipal Budget	
Assessment of Taxes	24,502.00	Taxes from Public Utilities	87,348.00	County Taxes	.51 197,024.08
Collection of Taxes	30,015.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03 11,014.71
Planning, Housing & Development	12,690.00	State Aid Revenues	96,735.72	Local Municipal Purpose Taxes	.29 113,700.00
Human Resources		Federal Aid Revenues	4,056.72	Veteran & Senior Citizen Taxes	12,400.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.17 852,410.79
General Administration (other)	107,094.00	Sale of Acquired Property	231,316.91	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,253,905.96	Bank Corp. Taxes	
Municipal Courts	23,117.00	Prior Years Surplus Appropriated	165,000.00	Added and Omitted Taxes	30,675.34
PUBLIC SAFETY		REVENUES TOTAL	1,418,905.96	Total Taxes Levied - ABSTRACT	870,686.13
Fire Protection	26,436.00	Reserve For Uncollected Taxes	153,551.60	Total Taxes Billed	871,009.88
Police Protection	11,000.00			1987 TAXES COLLECTED	748,100.87
Civil Defense & Disaster Control	500.00			1987 Taxes Cancelled, Abated or Adjusted	.01
Environmental Inspection & Control	10,344.00			Transfer to Tax Title Liens or Foreclosed	29,134.30
Other Public Safety				Balance Outstanding Dec. 31, 1987	93,774.70
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,205.00	Public Enterprises		Balance January 1, 1987	90,343.59
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	79,529.99
Garbage and Trash Disposal	65,659.00	Public Works		Cancelled, Abated or Adjusted 1987	4,817.93
Public Buildings and Grounds	6,191.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,673.18
Other Public Works		Library and Education		Balance December 31, 1987	1,322.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,994.00	All Other		Balance January 1, 1987	294,441.00
Welfare-Public Assistance	3,074.00			Transfer From Taxes	36,291.42
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	174.35
Animal, Insect, & Rodent Control	7,286.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	216,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	330,558.07
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,300.00	Total	216,000	FORECLOSURE	
Land Reclamation & Conservation	3,709.70			Balance January 1, 1987	33,600.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	166,000.00	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Other		Balance December 31, 1987	33,600.00
STATUTORY EXPENDITURES		Total	166,000.00	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	21,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	5,000.00	FOR NET DEBT COMPUTATION	33,463,917	Cash Dec. 31, 1987	661,971.00
Other Statutory Expenditures	2,400.00	REAL PROPERTY VALUATIONS		Taxes Receivable	95,097.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	330,558.00
MUNICIPAL FUNCTIONS TOTAL	471,054.70	1 Vacant Land 3005 19.59	6,747,811.00	Foreclosed Property	33,600.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	2 Residential 349 56.45	19,442,200.00	Emergencies & Other Deferred Charges	2,726.00
DEBT SERVICE		3 Farm 296 11.42	3,934,794.00	State and Federal Aid Receivable	1,340.00
Principal Payments		4a Commercial 26 7.09	2,441,650.00	Other Receivables	33,302.00
Interest Payments		4b Industrial 16 5.44	1,873,900.00	Total	1,158,594.00
DEFERRED CHARGES	459.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	726,310.79	Total 3692	34,440,355.00	Cash Liabilities	220,830.00
RESERVE FOR UNCOLLECTED TAXES	153,551.60	Land Area 95.38Sq. Miles		Reserves for Receivables	492,557.00
EXPENDITURES TOTAL	1,351,376.09	Net Valuation Taxable-Municipal	35,367,515	Surplus Dec. 31, 1987	445,207.00
		Net Valuation Taxable-County	32,908,031	Total	1,158,594.00
		State Equalized Valuation	38,723,862		
		State Equalization Ratio	91.12		

0437

Population 1980 2,578
 Population 1987 2,560
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.34

State Equalized Tax Rate

4.15

WOODLYNNE BOROUGH – CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA:

Gross Debt 173.73
 Net Debt 138.57
 Debt Service 31.31
 Total Tax Levy 587.42
 Municipal Expenditures 349.96

PER CENT:

Gross Debt 1.31
 Net Debt 1.04
 Tax Levy Collected 96.85
 Tax Levy Cancelled, Abated
 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,456,926.50	Local District School Taxes	1.39 504,942.50
Municipal Clerk		1987 Payments in Lieu of Taxes	65,998.09	Regional & Consolidated School Tax	
Financial Administration	20,398.54	Delinquent Tax & Lien Collections	9,409.52	School Taxes in Municipal Budget	
Assessment of Taxes	3,350.00	Business Personalty Replacement Taxes	96,416.00	County Taxes	1.10 397,908.00
Collection of Taxes	450.00	Taxes from Public Utilities	57,783.79	County Library Taxes	.03 9,366.00
Planning, Housing & Development		Other Miscellaneous Tax Revenues	316.00	Local Municipal Purpose Taxes	1.63 591,500.00
Human Resources	9,078.49	State Aid Revenues	73,930.09	Veteran & Senior Citizen Taxes	50,000.00
Elections	3,160.00	Federal Aid Revenues	1,760,779.99	Total Taxes for Rate Computation	4.15 1,553,716.50
General Administration (other)	151,437.21	State and Local Fiscal Assistance Act Utilized	75,000.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,835,779.99	Bank Corp. Taxes	77.18
Municipal Courts	17,049.20	Other Miscellaneous Revenues	86,153.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,503,793.68
Fire Protection	14,642.15	Prior Years Surplus Appropriated		Total Taxes Billed	1,504,276.84
Police Protection	152,737.77	REVENUES		1987 TAXES COLLECTED	1,456,926.50
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes		1987 Taxes Cancelled, Abated or Adjusted	.01
Environmental Inspection & Control	4,700.00			Transfer to Tax Title Liens or Foreclosed	1,909.24
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	45,441.09
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	85,554.26	Public Enterprises		Balance January 1, 1987	56,469.20
Sewers and Sewage Processing	25,350.00	Recreation—Culture	16,186.99	Collected in 1987	54,322.98
Garbage and Trash Disposal	120,000.00	Public Works	537.50	Cancelled, Abated or Adjusted 1987	1,802.62
Public Buildings and Grounds	32,400.00	Buildings and Grounds	16,724.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	343.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1987	27,032.68
Welfare-Public Assistance	6,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	1,909.24
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	11,675.11
Animal, Insect, & Rodent Control		School	90,000	Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating	354,745	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	354,745	Balance December 31, 1987	17,266.81
Beaches and Boardwalks		Total	444,745	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,776.39	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	90,000.00	Balance January 1, 1987	22,400.00
Other Recreational Services	5,800.00	Self-Liquidating	337,500.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	427,500.00	Sale for Cash (1987)	
Libraries	2,800.00	Total		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1987	22,400.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	34,029,739	CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	41,375.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	20,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1987	238,244.71
Other Statutory Expenditures		1 Vacant Land 17 .77	265,100.00	Taxes Receivable	45,784.69
CETA And Other Public Employment Programs		2 Residential 873 90.39	31,269,000.00	Tax Title Liens	17,266.81
MUNICIPAL FUNCTIONS	720,409.01	3 Farm		Foreclosed Property	22,400.00
CAPITAL IMPROVEMENTS	4,000.00	4a Commercial 39 7.52	2,601,000.00	Emergencies & Other Deferred Charges	12,600.00
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	57,500.00	4c Apartments 9 1.32	457,800.00	Other Receivables	3,610.58
Interest Payments	22,661.00	Total 938	34,592,900.00	Total	339,906.79
DEFERRED CHARGES	9,186.00	Land Area .22Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	912,216.50	Net Valuation Taxable-Municipal	34,700,678	Cash Liabilities	63,488.29
RESERVE FOR UNCOLLECTED TAXES	86,153.00	Net Valuation Taxable-County	34,179,882	Reserves for Receivables	89,062.08
EXPENDITURES		State Equalized Valuation	36,292,820	Surplus Dec. 31, 1987	187,356.42
TOTAL	1,808,125.51	State Equalization Ratio	95.60	Total	339,906.79

1715
 Population 1980 3,250
 Population 1987 3,239
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 3.61
 State Equalized Tax Rate 2.60

WOODSTOWN BORO. - SALEM CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 424.44
 Net Debt 41.68
 Debt Service 11.01
 Total Tax Levy 633.17
 Municipal Expenditures 307.11
 PER CENT:
 Gross Debt 2.07
 Net Debt .20
 Tax Levy Collected 93.54
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,877,025.22	Local District School Taxes	
Municipal Clerk	36,200.00	1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.30 992,705.04
Financial Administration	12,050.00	Delinquent Tax & Lien Collections	114,942.42	School Taxes in Municipal Budget	
Assessment of Taxes	16,225.00	Business Personalty Replacement Taxes	21,686.64	County Taxes	.80 611,137.08
Collection of Taxes	14,950.00	Taxes from Public Utilities	132,571.00	County Library Taxes	
Planning, Housing & Development	400.00	Other Miscellaneous Tax Revenues	58,978.59	Local Municipal Purpose Taxes	.50 386,200.00
Human Resources	114,367.00	State Aid Revenues	438.69	Veteran & Senior Citizen Taxes	33,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.60 2,023,642.12
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	156,546.72	Bank Corp. Taxes	44,246.76
Municipal Courts	28,523.89	Other Miscellaneous Revenues	2,362,189.28	Added and Omitted Taxes	16,533.28
PUBLIC SAFETY		Prior Years Surplus Appropriated	216,840.69	Total Taxes Levied - ABSTRACT	2,050,822.16
Fire Protection	12,194.80	REVENUES TOTAL	2,579,029.97	Total Taxes Billed	2,006,575.40
Police Protection	254,898.72	Reserve For Uncollected Taxes	140,784.00	1987 TAXES COLLECTED	1,877,025.22
Civil Defense & Disaster Control	7,000.00			1987 Taxes Cancelled, Abated or Adjusted	1,832.92
Environmental Inspection & Control	19,800.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1987	127,717.26
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	89,550.00	Public Enterprises		Balance January 1, 1987	118,983.89
Sewers and Sewage Processing	2,500.00	Recreation—Culture		Collected in 1987	107,742.64
Garbage and Trash Disposal	79,435.00	Public Works		Cancelled, Abated or Adjusted 1987	2.59
Public Buildings and Grounds	20,550.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10,493.05
Other Public Works		Library and Education		Balance December 31, 1987	745.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,480.00	All Other		Balance January 1, 1987	13,932.95
Welfare-Public Assistance	4,050.00			Transfer From Taxes	11,497.98
Hospitals, Clinics, First Aid	1,000.00			Redeemed in 1987	7,199.78
Animal, Insect, & Rodent Control	1,800.00			Cancelled, Abated or Adjusted (1987)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1987	18,231.15
Beaches and Boardwalks	3,300.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	700.00			Balance January 1, 1987	800.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1987)	
Libraries	3,700.00			Cancelled, Abated or Adjusted (1987)	
Other Educational Services				Balance December 31, 1987	800.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	61,400.00			ASSETS	
Employee Fringe Benefits	30,550.00			Cash Dec. 31, 1987	451,395.48
Other Statutory Expenditures	559.37			Taxes Receivable	128,462.87
CETA And Other Public Employment Programs				Tax Title Liens	18,231.15
MUNICIPAL FUNCTIONS TOTAL	818,183.78			Foreclosed Property	800.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00			Emergencies & Other Deferred Charges	238.85
DEBT SERVICE				State and Federal Aid Receivable	7,963.17
Principal Payments	25,000.00			Other Receivables	47,568.59
Interest Payments	10,669.64			Total	654,660.11
DEFERRED CHARGES	104.32			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,603,842.12			Cash Liabilities	137,327.83
RESERVE FOR UNCOLLECTED TAXES	140,784.00			Reserves for Receivables	195,062.61
EXPENDITURES TOTAL	2,598,583.86			Surplus Dec. 31, 1987	322,269.67
				Total	654,660.11

0824

Population 1980 1,129
 Population 1987 1,244
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
 4.04
 State Equalized Tax Rate
 2.69

WOOLWICH TOWNSHIP – GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:

Gross Debt 1,624.71
 Net Debt
 Debt Service
 Total Tax Levy 1,152.19
 Municipal Expenditures 515.17

PER CENT:

Gross Debt 4.33
 Net Debt
 Tax Levy Collected 94.09
 Tax Levy Cancelled, Abated
 or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	1,350,915.74	Local District School Taxes	1.01 521,702.35
Municipal Clerk		1987 Payments in Lieu of Taxes	50,379.31	Regional & Consolidated School Tax	.65 336,070.33
Financial Administration	10,048.89	Delinquent Tax & Lien Collections	59,527.88	School Taxes in Municipal Budget	
Assessment of Taxes	12,900.00	Business Personalty Replacement Taxes	188,578.00	County Taxes	.74 384,957.70
Collection of Taxes	8,313.50	Taxes from Public Utilities	62,233.66	County Library Taxes	.02 11,104.54
Planning, Housing & Development	8,782.99	Other Miscellaneous Tax Revenues	206.11	Local Municipal Purpose Taxes	.27 138,000.00
Human Resources	23,525.00	State Aid Revenues	73,960.93	Veteran & Senior Citizen Taxes	9,900.00
Elections	370.09	Federal Aid Revenues	1,785,801.63	Total Taxes for Rate Computation	2.69 1,401,734.92
General Administration (other)	80,305.65	State and Local Fiscal Assistance Act Utilized	105,060.55	Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,890,862.18	Bank Corp. Taxes	
Municipal Courts	22,336.87	Other Miscellaneous Revenues	92,260.00	Added and Omitted Taxes	41,494.91
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	1,433,329.83
Fire Protection	26,000.00	Prior Years Surplus Appropriated	1,350,915.74	Total Taxes Billed	1,435,799.31
Police Protection	160,176.66	REVENUES	1,890,862.18	1987 TAXES COLLECTED	246.65
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes	92,260.00	1987 Taxes Cancelled, Abated or Adjusted	472.68
Environmental Inspection & Control	33,895.25			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1987	84,164.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	76,091.11	Public Enterprises		Balance January 1, 1987	49,363.94
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	49,358.43
Garbage and Trash Disposal	25,164.96	Public Works		Cancelled, Abated or Adjusted 1987	5.51
Public Buildings and Grounds	5,923.08	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	475.00	All Other		Balance January 1, 1987	4,157.85
Welfare-Public Assistance	1,630.00			Transfer From Taxes	472.68
Hospitals, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Redeemed in 1987	1,020.88
Animal, Insect, & Rodent Control	1,974.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		School	2,021,142	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating		Balance December 31, 1987	3,609.65
Beaches and Boardwalks		Other	2,021,142	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	650.00	Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1987	3,600.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,965,882.60	Sale for Cash (1987)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1987)	
Other Educational Services	300.00	Other	1,965,882.60	Balance December 31, 1987	3,600.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	33,908.62	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	46,657,155	Cash Dec. 31, 1987	299,599.20
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	84,164.24
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	3,609.65
MUNICIPAL FUNCTIONS		1 Vacant Land 134 5.50	1,831,900.00	Foreclosed Property	3,600.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 262 32.81	10,926,500.00	Emergencies & Other Deferred Charges	12,533.62
DEBT SERVICE		3 Farm 469 32.41	10,793,500.00	State and Federal Aid Receivable	50,000.00
Principal Payments		4a Commercial 43 25.46	8,479,900.00	Other Receivables	19,473.98
Interest Payments		4b Industrial 2 3.82	1,273,700.00	Total	472,980.69
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,436.06	Total	33,305,500.00	Cash Liabilities	122,827.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,253,834.92	Land Area 21.48Sq. Miles		Reserves for Receivables	110,847.87
RESERVE FOR UNCOLLECTED TAXES	92,260.00	Net Valuation Taxable-Municipal	34,512,485	Surplus Dec. 31, 1987	239,305.16
EXPENDITURES		Net Valuation Taxable-County	52,288,656	Total	472,980.69
TOTAL	1,894,702.65	State Equalized Valuation	51,207,736		
		State Equalization Ratio	66.61		

0340
Population 1980 3,031
Population 1987 3,146
S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.51
State Equalized Tax Rate
2.61

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

PER CAPITA:

Gross Debt 127.62
Net Debt 37.12
Debt Service 3.37
Total Tax Levy 163.86
Municipal Expenditures 120.06

PER CENT:

Gross Debt 2.56
Net Debt .74
Tax Levy Collected 94.28
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1987 Property Taxes Collected	484,127.00	Local District School Taxes	
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.39 270,122.38
Financial Administration	12,900.00	Delinquent Tax & Lien Collections	30,760.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,300.00	Business Personalty Replacement Taxes	17,225.00	County Taxes	.62 120,653.19
Collection of Taxes	3,400.00	Taxes from Public Utilities	66,049.00	County Library Taxes	.03 6,768.51
Planning, Housing & Development	2,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57 110,817.95
Human Resources		State Aid Revenues	57,861.00	Veteran & Senior Citizen Taxes	2,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.61 511,262.03
General Administration (other)	67,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	2,025.00
Municipal Courts		Other Miscellaneous Revenues	40,555.00	Added and Omitted Taxes	5,122.00
PUBLIC SAFETY		Total	696,577.00	Total Taxes Levied - ABSTRACT	515,509.03
Fire Protection	10,638.00	Prior Years Surplus Appropriated	53,900.00	Total Taxes Billed	513,519.00
Police Protection	47,100.00	REVENUES TOTAL	750,477.00	1987 TAXES COLLECTED	484,127.00
Civil Defense & Disaster Control	50.00	Reserve For Uncollected Taxes	42,570.00	1987 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,940.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1987	29,392.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	61,500.00	Public Enterprises		Balance January 1, 1987	35,743.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	30,759.00
Garbage and Trash Disposal	48,582.00	Public Works		Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	12,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1987	4,984.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1987	
Welfare-Public Assistance	750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1987	
Animal, Insect, & Rodent Control		School 284,723		Cancelled, Abated or Adjusted (1987)	
Other Welfare Services		Self-liquidating 116,765	116,765	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 401,488	116,765	Balance December 31, 1987	
Beaches and Boardwalks		Total	401,488	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,592.00	ISSUED AND OUTSTANDING		Balance January 1, 1987	1,000.00
Other Recreational Services	3,500.00	School 284,723.45		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 113,810.00		Sale for Cash (1987)	
Libraries		Other 398,533.45		Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	398,533.45	Balance December 31, 1987	1,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	8,050.00	FOR NET DEBT COMPUTATION	15,688,926	ASSETS	
Employee Fringe Benefits	850.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	268,506.00
Other Statutory Expenditures	900.00	Code Class # of Parcels % VAL'N		Taxes Receivable	34,376.00
CETA And Other Public Employment Programs		1 Vacant Land 27 2.99	517,500.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	298,852.00	2 Residential 100 31.32	5,420,250.00	Foreclosed Property	1,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 3 .13	23,150.00	Emergencies & Other Deferred Charges	2,980.00
DEBT SERVICE		4a Commercial 57 47.39	8,200,700.00	State and Federal Aid Receivable	500.00
Principal Payments	4,655.00	4b Industrial 1 .12	19,950.00	Other Receivables	31,753.00
Interest Payments	5,934.00	4c Apartments 17 18.05	3,123,250.00	Total	339,115.00
DEFERRED CHARGES	25,698.00	Total 205	17,304,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	397,544.08	Land Area 1.65Sq. Miles		Cash Liabilities	211,097.00
RESERVE FOR UNCOLLECTED TAXES	42,570.00	Net Valuation Taxable-Municipal	20,262,920	Reserves for Receivables	67,129.00
EXPENDITURES TOTAL	775,253.08	Net Valuation Taxable-County	20,222,781	Surplus Dec. 31, 1987	60,889.00
		State Equalized Valuation	19,594,152	Total	339,115.00
		State Equalization Ratio	104.02		

0270

Population 1980 **15,500**
 Population 1987 **15,520**
 S & P Rating
 Moody Rating **AA**

General Tax Rate Per \$100.

1.73

State Equalized Tax Rate

1.38**WYCKOFF TOWNSHIP – BERGEN COUNTY****Form of Government:****Township Committee****Number of Members on Governing Body – 5**

PER CAPITA:

Gross Debt **377.22**
 Net Debt **286.77**
 Debt Service **24.41**
 Total Tax Levy **1,301.05**
 Municipal Expenditures **400.58**

PER CENT:

Gross Debt **.50**
 Net Debt **.38**
 Tax Levy Collected **98.55**
 Tax Levy Cancelled, Abated
 or Adjusted **.27**

EXPENDITURES		REVENUES-REALIZED		1987 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	44,635.00	1987 Property Taxes Collected	19,874,469.43	Local District School Taxes	54
Municipal Clerk		1987 Payments in Lieu of Taxes		Regional & Consolidated School Tax	35
Financial Administration	94,597.00	Delinquent Tax & Lien Collections	262,332.32	School Taxes in Municipal Budget	
Assessment of Taxes	62,568.00	Business Personalty Replacement Taxes	91,124.12	County Taxes	24
Collection of Taxes	18,600.00	Taxes from Public Utilities	916,421.00	County Library Taxes	
Planning, Housing & Development	37,572.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	24
Human Resources	50,601.50	State Aid Revenues	169,551.53	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.37
General Administration (other)	727,327.26	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	793,520.38	Bank Corp. Taxes	58,358.48
Municipal Courts	51,275.00	Other Miscellaneous Revenues	22,107,418.78	Added and Omitted Taxes	183,088.24
PUBLIC SAFETY		Total	23,107,418.78	Total Taxes Levied - ABSTRACT	20,192,272.22
Fire Protection	93,276.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	20,166,832.56
Police Protection	1,111,924.16	REVENUES	23,107,418.78	1987 TAXES COLLECTED	19,874,469.43
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	993,775.66	1987 Taxes Cancelled, Abated or Adjusted	55,179.64
Environmental Inspection & Control	113,502.00	CAPITAL OUTLAY	702,512.38	Transfer to Tax Title Liens or Foreclosed	2,537.91
Other Public Safety		Total		Balance Outstanding Dec. 31, 1987	234,645.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	635,005.00	Public Enterprises		Balance January 1, 1987	280,295.20
Sewers and Sewage Processing		Recreation—Culture		Collected in 1987	261,644.86
Garbage and Trash Disposal	718,060.00	Public Works	347,735.97	Cancelled, Abated or Adjusted 1987	
Public Buildings and Grounds	95,739.00	Buildings and Grounds	354,776.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	120,000.00	Library and Education		Balance December 31, 1987	18,650.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	63,327.00	All Other		Balance January 1, 1987	9,399.97
Welfare-Public Assistance	11,325.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1987		Transfer From Taxes	2,537.91
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1987	687.46
Animal, Insect, & Rodent Control		SCHOOL GROSS DEBT	468,615	Cancelled, Abated or Adjusted (1987)	41.11
Other Welfare Services		School Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,385,773	Balance December 31, 1987	11,209.31
Beaches and Boardwalks		Total	5,854,388	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1987	27,440.00
Other Recreational Services	53,560.00	School	468,615.24	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1987)	
Libraries	293,165.00	Other	5,250,887.00	Cancelled, Abated or Adjusted (1987)	
Other Educational Services		Total	5,719,502.24	Balance December 31, 1987	27,440.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1987	
Pensions & F. I. C. A.	367,581.75	FOR NET DEBT COMPUTATION	1,172,642,816	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1987	2,982,524.18
Other Statutory Expenditures	10,160.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	253,295.92
CETA And Other Public Employment Programs		1 Vacant Land 220 1.86	21,312,800.00	Tax Title Liens	11,209.31
MUNICIPAL FUNCTIONS	4,789,100.67	2 Residential 4930 89.95	1,032,655,900.00	Foreclosed Property	27,440.00
CAPITAL IMPROVEMENTS	355,129.70	3 Farm 20 .42	4,774,800.00	Emergencies & Other Deferred Charges	72,000.00
DEBT SERVICE		4a Commercial 147 6.10	69,985,300.00	State and Federal Aid Receivable	
Principal Payments	103,300.00	4b Industrial 17 1.62	18,588,600.00	Other Receivables	8,060.49
Interest Payments	275,600.00	4c Apartments 2 .06	696,700.00	Total	3,354,529.90
DEFERRED CHARGES	55,225.00	Total 5336	1,148,014,100.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,441,183.08	Land Area 6.70 Sq. Miles		Cash Liabilities	1,020,380.73
RESERVE FOR UNCOLLECTED TAXES	993,775.66	Net Valuation Taxable-Municipal	1,155,129,730	Reserves for Receivables	293,967.29
EXPENDITURES	22,658,184.41	Net Valuation Taxable-County	1,173,989,935	Surplus Dec. 31, 1987	2,040,181.88
TOTAL		State Equalized Valuation	1,450,250,891	Total	3,354,529.90
		State Equalization Ratio	79.55		

MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro.
 Audubon Boro.
 Avon-By-The-Sea
 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
 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 (cont'd)

Plan B

Avalon Boro.
 Brick Twp.
 Camden City
 Cherry Hill Twp.
 Gloucester Twp
 Lodi Boro
 Mahwah Twp.
 Passaic City
 Perth Amboy City
 Saddle Brook Twp.
 Spotswood Boro.
 Tinton Falls Boro.
 West Orange Twp.

Plan C

Bayonne City
 Jersey City, City
 Newark City
 Trenton City

Plan D

Atlantic City, City
 Berkeley Twp.
 Belmar Twp.
 Hoboken City
 Irvington Twp.
 Ocean City, City
 Orange City, Twp.
 Paterson City
 South Amboy City
 Wildwood City

Plan E

Bridgewater Twp.
 Burlington Twp.
 East Brunswick Twp.
 Edison Twp.
 Hamilton Twp. (Mer.)
 Jefferson Twp.
 Marlboro Twp.
 Mine Hill Twp.
 Mount Olive Twp.
 New Brunswick City
 North Plainfield Boro.

MAYOR-COUNCIL (cont'd)

Plan E (cont'd)

Parsippany-Troy Hills Twp.
 River Vale Twp.
 Washington Twp. (Bergen)
 Washington Twp. (Glou)

Plan F

Clark Twp.
 Denville Twp.
 Elizabeth City
 Florence Twp.
 Lincoln Park Boro.
 Monroe Twp. (Glou)
 Monroe Twp. (Midd)
 Morristown Town
 Mullica Twp.
 Old Bridge Twp.
 Piscataway Twp.
 Rahway City
 Rockaway Twp.
 Wayne Twp.
 Woodbridge Twp.

SMALL MUNICIPALITY

Plan A

Berlin Twp.
 Island Heights Boro.
 Stafford Twp.

Plan C

Allamuchy Twp.
 Chester Twp. .
 Clinton Twp.
 Fairfield Twp. (Essex)
 Greenwich Twp. (Glou)
 Highlands Boro.
 Lambertville City
 Logan Twp.
 Lopatcong Twp.
 West Paterson Twp.

Plan D

Estell Manor

CONCIL-MANAGER

Plan A

Mount Holly Twp.
 Ocean Twp. (Mon.)

Plan B

Byram Twp.
 Cedar Grove Twp.
 Evesham Twp.
 Keansburg Boro.
 Newton Town
 Phillipsburg Town
 Ridgewood Village
 Sparta Twp.
 Verona Twp.

Plan C

Montclair Twp.
 Weehawkin Twp.

Plan D

Franklin Twp. (Som.)
 West Milford Twp.

Plan E

Aberdeen Twp.
 Deptford Twp.
 East Windsor Twp.
 Eastampton Twp.
 Fair Lawn Boro.
 Galloway Twp.
 Lawrence Twp. (Mer.)
 Livingston Twp.
 Lower Twp.
 Maple Shade Twp.
 Medford Twp.
 Moorestown Twp.
 Mount Laurel Twp.
 Mountain Lake Boro.
 Pequannock Twp.
 Randolph Twp.
 Ringwood Twp.
 Scotch Plains Twp
 Washington Boro.
 Willingboro Twp.

COUNCIL-MANAGER (cont'd)

Plan F

Roxbury Twp

COUNCIL-MANAGER ACT
OF 1923

Asbury Park City
 Cape May City
 Clifton City
 Garfield City
 Hackensack City
 Medford Lakes Boro.
 Teaneck Twp.
 Teterboro Boro.

SPECIAL CHARTER
(Pre-1950)

Beverly City (1857)
 Burlington City (1851)
 Corbin City, City (1922)
 Egg Harbor City (1858)
 Gloucester City, City (1868)
 Hammonton Town (1866)
 Salem City (1858)
 Woodbury City (1870)

SPECIAL CHARTER
(Post-1950)

*Bloomfield Twp. (1955)
 *Englewood City (1970)
 Hackettstown Town (1970)
 Hardyston Twp. (1985)
 Middletown Twp. (1971)
 *Montville Twp. (1974)
 Plainfield City (1968)
 South Orange Vill. Twp. (1977)
 Westfield Town (1967)

MAYOR COUNCIL-ADMINISTRATION

North Brunswick Twp.

* Charter Study (Faulkner Act)

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

Counties (N.J.S. 40A:6-1)

1st Class	Excess of 550,000 = Population density exceeding 3,000 per square mile Essex, Bergen, Hudson
2nd Class	All others exceeding 200,000 = Not bordering on the Atlantic Ocean = Burlington, Gloucester, Morris, Union, Passaic, Camden, Middlesex, Mercer, Somerset
3rd Class	50,000 - 200,000 = Not bordering on the Atlantic Ocean = Hunterdon, Salem, Cumberland, Sussex, Warren
4th Class	Less than 50,000 = Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 = Cape May

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

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

TABLE 2

LOCAL UNITS RANKED BY POPULATION - 1987 ESTIMATES

COUNTY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Essex	844,545	Brick Township	61,958	Fair Lawn Borough	30,816
Bergen	830,467	Bayonne City	61,839	Jackson Township	30,568
Middlesex	645,709	Old Bridge Township	56,622	Pemberton Township	30,411
Monmouth	553,618	Union City City	54,913	Westfield Town	30,238
Hudson	547,196	Vineland City	54,497	Long Branch City	29,331
Union	502,468	Passaic City	53,857	Bridgewater Township	29,235
Camden	496,318	Gloucester Township	51,647	Nutley Township	29,229
Passaic	463,736	Wayne Township	51,145	Neptune Township	28,960
Morris	419,438	Union Township	50,943	Livingston Township	28,737
Ocean	403,998	Parsippany-Troy Hills Township	48,679	Mount Laurel Township	28,521
Burlington	388,129	Bloomfield Township	47,988	Marlboro Township	28,083
Mercer	327,123	North Bergen Township	46,692	Winslow Township	26,967
Somerset	221,628	Plainfield City	45,621	Rahway City	26,637
Gloucester	213,043	East Brunswick Township	44,508	Manalapan Township	26,496
Atlantic	208,542	Piscataway Township	44,059	North Brunswick Township	26,165
Cumberland	137,571	Hoboken City	41,698	Garfield City	26,042
Sussex	124,323	West Orange Township	41,265	West Milford Township	25,804
Hunterdon	98,914	West New York Town	40,126	Millville City	25,751
Cape May	94,160	Lakewood Township	40,051	Paramus Borough	25,633
Warren	87,227	New Brunswick City	39,568	Lawrence Township	25,166
Salem	65,371	Montclair Township	38,790	Bergenfield Borough	24,936
Total	7,672,524	Franklin Township	38,468	Ridgewood Village	24,522
		Willingboro Township	38,015	Deptford Township	24,455
		Teaneck Township	37,806	Hillsborough Township	24,001
		Linden City	37,712	Cranford Township	23,933
Newark City	315,196	Perth Amboy City	36,881	Ocean Township	23,891
Jersey City City	217,251	Belleville Township	36,290	Englewood City	23,672
Paterson City	138,200	Howell Township	36,112	East Windsor Township	23,171
Elizabeth City	105,876	Hackensack City	35,954	Monroe Township	23,159
Woodbridge Township	94,007	Ewing Township	35,656	Hazlet Township	22,936
Trenton City	90,646	Atlantic City City	35,431	Maplewood Township	22,932
Hamilton Township	87,106	Washington Township	35,346	South Brunswick Township	22,838
Edison Township	84,159	Manchester Township	34,936	Freehold Township	22,823
Camden City	81,675	Sayreville Borough	34,894	Lodi Borough	22,682
East Orange City	77,140	Pennsauken Township	34,384	Egg Harbor Township	22,506
Clifton City	76,491	Kearny Town	34,368	Scotch Plains Township	21,575
Cherry Hill Township	73,655	Berkeley Township	33,230	Hillside Township	21,369
Dover Township	72,547	Fort Lee Borough	32,406	Monroe Township	21,143
Middletown Township	69,626	Evesham Township	31,922	Summit City	20,866
Irvington Township	62,251	Orange City Township	31,805	South Plainfield Borough	20,549

1987 TABLE 2 (Continued)

<u>COUNTY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Voorhees Township	20,500	Moorestown Township	15,606	Oakland Borough	12,832
Cliffside Park Borough	20,453	Secaucus Town	15,561	Berkeley Heights Township	12,753
Roselle Borough	20,388	Wyckoff Township	15,520	Raritan Township	12,670
Medford Township	20,248	Montville Township	15,466	Cedar Grove Township	12,662
Rockaway Township	19,955	Madison Borough	15,397	Harrison Town	12,372
Wall Township	19,934	Collingswood Borough	15,367	Hammonton Town	12,347
Galloway Township	19,861	Cinnaminson Township	15,354	Little Falls Township	12,262
Lower Township	19,784	Hopatcong Borough	14,799	Ridgefield Park Village	12,181
Lyndhurst Township	19,769	Pleasantville City	14,757	New Providence Borough	12,178
Vernon Township	19,746	Mahwah Township	14,738	Princeton Borough	12,172
Roxbury Township	19,596	Washington Township	14,680	Haddonfield Borough	12,151
Morris Township	19,580	Glassboro Borough	14,605	Readington Township	12,044
Millburn Township	19,519	Sparta Township	14,477	Little Egg Harbor Township	11,969
Maple Shade Township	19,377	Princeton Township	14,288	Hanover Township	11,812
Carteret Borough	19,242	Verona Borough Township	14,202	Red Bank Borough	11,739
Mount Olive Township	19,198	Dover Town	14,146	West Paterson Borough	11,641
Randolph Township	19,159	Denville Township	14,106	West Caldwell Township	11,575
Lacey Township	19,157	Franklin Township	14,070	Hasbrouck Heights Borough	11,548
Aberdeen Township	19,003	Delran Township	14,036	Burlington Township	11,546
Bridgeton City	18,745	Springfield Township	13,955	Ventnor City City	11,541
Hawthorne Borough	18,692	Saddle Brook Township	13,654	Plainsboro Township	11,395
West Deptford Township	18,351	Pennsville Township	13,641	Totowa Borough	11,381
Lindenwold Borough	18,305	Bellmawr Borough	13,561	Hopewell Township	11,282
Point Pleasant Borough	18,201	Middle Township	13,522	Holmdel Township	11,192
Rutherford Borough	18,194	Ringwood Borough	13,440	Pompton Lakes Borough	11,190
Elmwood Park Borough	17,791	Eatontown Borough	13,406	Somerville Borough	11,103
Dumont Borough	17,708	Pequannock Township	13,329	Lincoln Park Borough	11,005
North Plainfield Borough	17,243	Palisades Park Borough	13,325	Tinton Falls Borough	10,911
Bernards Township	17,115	South River Borough	13,243	Glen Rock Borough	10,885
Jefferson Township	16,854	Ramsey Borough	13,221	Westwood Borough	10,789
Morristown Town	16,698	Gloucester City City	13,196	Wanaque Borough	10,782
Clark Township	16,265	Middlesex Borough	13,163	Barneget Township	10,738
South Orange Village Township	16,262	Tenafly Borough	13,160	Mount Holly Township	10,600
New Milford Borough	16,143	West Windsor Township	13,149	Somers Point City	10,525
Asbury Park City	16,061	Stafford Township	13,115	Keansburg Borough	10,522
New Hanover Township	15,896	Roselle Park Borough	13,022	Manville Borough	10,490
Haddon Township	15,849	Weehawken Township	13,005	Freehold Borough	10,446
North Arlington Borough	15,744	Hamilton Township	12,936	River Edge Borough	10,442
Phillipsburg Town	15,695	Highland Park Borough	12,915	Florham Park Borough	10,354
Ocean City City	15,624	Metuchen Borough	12,899	Waldwick Borough	10,344

1987 TABLE 2 (Continued)

<u>COUNTY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Woodbury City	10,321	Oradell Borough	8,308	Upper Deerfield Township	7,013
Wallington Borough	10,310	Wantage Township	8,290	Milltown Borough	6,960
Warren Township	10,300	Boonton Town	8,253	Haledon Borough	6,888
Hillsdale Borough	10,220	Kinnelon Borough	8,232	Salem City	6,880
Fairview Borough	10,210	Chatham Borough	8,212	Tabernacle Township	6,866
Brigantine City	10,168	Bloomington Borough	8,189	North Caldwell Township	6,834
Clinton Township	10,164	Haddon Heights Borough	8,150	Paulsboro Borough	6,600
Burlington City	10,143	Kenilworth Borough	8,101	Rockaway Borough	6,542
Washington Township	10,085	Closter Borough	8,042	Bernardsville Borough	6,511
Waterford Township	10,068	Leonora Borough	8,041	Washington Borough	6,507
Mantua Township	9,978	Pittsgrove Township	7,991	Union Beach Borough	6,409
East Hanover Township	9,961	Wood-ridge Borough	7,911	Linwood City	6,344
Franklin Lakes Borough	9,900	East Rutherford Borough	7,890	Oceanport Borough	6,332
Ridgefield Borough	9,884	Bogota Borough	7,880	Mansfield Township	6,289
Little Ferry Borough	9,870	Byram Township	7,873	Belmar Borough	6,268
Maywood Borough	9,646	Glen Ridge Township	7,853	Dunellen Borough	6,234
Branchburg Township	9,610	Stratford Borough	7,850	Maurice River Township	6,079
River Vale Township	9,561	Upper Saddle River Borough	7,796	Carlstadt Borough	6,053
Audubon Borough	9,455	West Long Branch Borough	7,771	Allendale Borough	6,038
Chatham Township	9,432	Passaic Township	7,732	Bedminster Township	6,001
Pitman Borough	9,424	South Amboy City	7,697	Berlin Borough	5,944
Florence Township	9,404	Caldwell Borough Township	7,691	Fairfield Township	5,924
Runnemede Borough	9,308	Riverside Township	7,665	Cape May City	5,898
Southampton Township	9,217	Fanwood Borough	7,653	Clementon Borough	5,865
Upper Township	9,207	Northfield City	7,639	Morris Plains Borough	5,841
Montgomery Township	9,116	Cresskill Borough	7,623	Somerdale Borough	5,828
Pine Hill Borough	9,069	Guttenberg Town	7,569	Raritan Borough	5,825
Margate City City	8,986	Absecon City	7,557	Englewood Cliffs Borough	5,774
Edgewater Park Township	8,979	Emerson Borough	7,486	Clayton Borough	5,655
Bound Brook Borough	8,953	Bordentown Township	7,462	Chester Township	5,642
Hackettstown Town	8,808	Montvale Borough	7,462	Berlin Township	5,576
North Hanover Township	8,800	Buena Vista Township	7,448	Woodcliff Lake Borough	5,554
Matawan Borough	8,637	Keyport Borough	7,443	Wharton Borough	5,528
North Haledon Borough	8,572	Barrington Borough	7,382	Little Silver Borough	5,525
Park Ridge Borough	8,545	Newton Town	7,361	Roseland Borough	5,516
Spotswood Borough	8,495	Rumson Borough	7,216	Lebanon Township	5,492
Carneys Point Township	8,459	Butler Borough	7,212	Fair Haven Borough	5,472
Beachwood Borough	8,448	Palmyra Borough	7,106	Point Pleasant Beach Borough	5,468
Fairfield Township	8,438	Mountainside Borough	7,050	Mullica Township	5,421
Colts Neck Township	8,393	Midland Park Borough	7,026	Manasquan Borough	5,402

1987 TABLE 2 (Continued)

<u>COUNTY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Lumberton Township	5,394	Garwood Borough	4,607	National Park Borough	3,437
Washington Township	5,347	Green Brook Township	4,583	Woodbury Heights Borough	3,437
Spring Lake Heights Borough	5,343	Mendham Township	4,572	Netcong Borough	3,432
Greenwich Township	5,276	Egg Harbor City City	4,558	Elk Township	3,403
Rochelle Park Township	5,249	Westville Borough	4,545	Boonton Township	3,383
Penns Grove Borough	5,234	Brielle Borough	4,530	Haworth Borough	3,380
Frankford Township	5,210	Flemington Borough	4,527	Mansfield Township	3,293
Prospect Park Borough	5,202	Harrington Park Borough	4,525	Upper Pittsgrove Township	3,290
Watchung Borough	5,156	Tewksbury Township	4,509	Woodstown Borough	3,239
Mendham Borough	5,153	Chesterfield Township	4,477	Hainesport Township	3,220
Highlands Borough	5,150	Hopewell Township	4,472	Alexandria Township	3,210
Shamong Township	5,145	Old Tappan Borough	4,400	Bethlehem Township	3,210
Plumsted Township	5,138	Bordentown City	4,278	Wrightstown Borough	3,146
Westampton Township	5,124	Stillwater Township	4,241	White Township	3,122
Neptune City Borough	5,093	Oaklyn Borough	4,199	Independence Township	3,105
Blairstown Township	5,035	Mountain Lakes Borough	4,172	Allamuchy Township	3,068
Medford Lakes Borough	4,972	Wildwood Crest Borough	4,163	Lakehurst Borough	3,062
Commercial Township	4,969	Spring Lake Borough	4,146	Upper Freehold Township	3,037
Andover Township	4,966	Ocean Township	4,082	Shrewsbury Borough	3,028
Wildwood City	4,936	Mount Arlington Borough	4,077	Lawnside Borough	3,005
Atlantic Highlands Borough	4,925	Union Township	4,037	Saddle River Borough	2,979
North Wildwood City	4,908	South Bound Brook Borough	4,007	Sea Isle City City	2,964
Northvale Borough	4,894	Ho-ho-kus Borough	4,000	Kingwood Township	2,953
Lopatcong Township	4,888	Eastampton Township	3,958	Pilesgrove Township	2,936
Magnolia Borough	4,888	Delaware Township	3,947	Quinton Township	2,913
Dennis Township	4,883	Harrison Township	3,947	Riverton Borough	2,876
Demarest Borough	4,868	Merchantville Borough	3,939	Alloway Township	2,846
Bradley Beach Borough	4,846	South Toms River Borough	3,876	Springfield Township	2,838
Hightstown Borough	4,843	Lambertville City	3,827	Deerfield Township	2,773
Mount Ephraim Borough	4,813	East Amwell Township	3,822	Beverly City	2,759
Jamesburg Borough	4,806	Long Beach Township	3,760	Moonachie Borough	2,730
Millstone Township	4,778	Pohatcong Township	3,727	Tuckerton Borough	2,691
Hardyston Township	4,713	Buena Borough	3,699	Woodbine Borough	2,669
Hampton Township	4,708	Monmouth Beach Borough	3,664	Gibbsboro Borough	2,640
Edgewater Borough	4,674	High Bridge Borough	3,662	Ogdensburg Borough	2,613
East Greenwich Township	4,651	Stanhope Borough	3,637	Green Township	2,603
Franklin Borough	4,633	Delanco Township	3,580	Sea Girt Borough	2,599
Norwood Borough	4,633	Logan Township	3,528	Harmony Township	2,596
Holland Township	4,632	Harding Township	3,484	Woodlynne Borough	2,560
Washington Township	4,613	Mine Hill Township	3,460	Alpha Borough	2,528

1987 TABLE 2 (Continued)

<u>COUNTY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Franklin Township	2,511	Greenwich Township	1,727	Lebanon Borough	1,105
Belvidere Town	2,485	Winfield Township	1,726	Califon Borough	1,071
Montague Township	2,485	Frelinghuysen Township	1,696	Estell Manor City	1,038
Fredon Township	2,477	Mannington Township	1,696	Greenwich Township	981
Franklin Township	2,450	Alpine Borough	1,691	Helmetta Borough	975
Riverdale Borough	2,443	Chesilhurst Borough	1,676	Interlaken Borough	968
Avalon Borough	2,415	Ship Bottom Borough	1,676	Roosevelt Borough	912
Knowlton Township	2,406	Hampton Borough	1,675	Port Republic City	888
Sussex Borough	2,387	Hope Township	1,665	Allenhurst Borough	880
Lawrence Township	2,386	Oxford Township	1,637	Andover Borough	841
Essex Fells Township	2,370	South Belmar Borough	1,594	Branchville Borough	837
Cranbury Township	2,292	Lower Alloways Creek Township	1,589	Washington Township	793
West Amwell Township	2,282	Surf City Borough	1,588	Bloomsbury Borough	786
Pennington Borough	2,276	Island Heights Borough	1,580	Rocky Hill Borough	696
Laurel Springs Borough	2,270	Newfield Borough	1,559	Far Hills Borough	661
Avon-by-the-sea Borough	2,244	Elmer Borough	1,550	Barneget Light Borough	649
Lavallette Borough	2,244	Frenchtown Borough	1,532	Stockton Borough	615
Wenonah Borough	2,240	Sandyston Township	1,528	Shiloh Borough	593
South Hackensack Township	2,213	Glen Gardner Borough	1,520	Fieldsboro Borough	570
Seaside Heights Borough	2,151	Ocean Gate Borough	1,503	Millstone Borough	477
Brooklawn Borough	2,087	Chester Borough	1,489	Mantoloking Borough	439
Peapack And Gladstone Borough	2,077	Stow Creek Township	1,458	Harvey Cedars Borough	378
Swedesboro Borough	2,030	Weymouth Township	1,458	West Wildwood Borough	368
Hopewell Borough	2,021	Bass River Township	1,404	Loch Arbour Village	351
Woodland Township	1,999	Farmingdale Borough	1,372	Cape May Point Borough	295
Liberty Township	1,981	Milford Borough	1,339	Corbin City City	243
Lafayette Township	1,939	Bay Head Borough	1,304	Rockleigh Borough	184
Folsom Borough	1,938	Stone Harbor Borough	1,281	Walpack Township	70
Downe Township	1,930	Audubon Park Borough	1,264	Pahaquarry Township	25
Sea Bright Borough	1,895	Longport Borough	1,253	Pine Valley Borough	25
Hamburg Borough	1,889	Woolwich Township	1,244	Teterboro Borough	22
Oldmans Township	1,876	West Cape May Borough	1,243	Tavistock Borough	12
Allentown Borough	1,864	Elsinboro Township	1,231		
Clinton Town	1,833	Hi-nella Borough	1,188		
Deal Borough	1,829	Victory Gardens Borough	1,172		
East Newark Borough	1,802	Eagleswood Township	1,131		
Seaside Park Borough	1,801	Pemberton Borough	1,129		
Beach Haven Borough	1,789	Englishtown Borough	1,118		
South Harrison Township	1,782	Hardwick Township	1,113		
Pine Beach Borough	1,770	Shrewsbury Township	1,112		

TABLE 3

SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1983 to 1987

(THOUSANDS OF DOLLARS)*

ASSETS AND LIABILITIES

<u>Assets</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
Cash	\$ 1,127,182	\$ 1,294,474	\$ 1,390,430	\$ 1,565,058	\$ 1,586,837
Taxes Receivables	224,913	218,852	230,037	250,717	259,124
Title Liens	91,607	94,016	93,451	85,927	83,299
Foreclosed Property	257,033	281,667	285,494	284,690	289,757
Other Receivables	123,586	127,780	137,325	158,085	174,105
State Aid Receivables	5,190	12,058	18,459	22,187	28,929
Emergencies and Deferred Charges	43,707	48,482	67,232	57,623	86,605
TOTAL	<u>\$ 1,873,218</u>	<u>\$ 2,077,320</u>	<u>\$ 2,222,428</u>	<u>\$ 2,424,287</u>	<u>\$ 2,508,656</u>
<u>Liabilities</u>					
Cash Liabilities	\$ 665,922	\$ 766,702	\$ 883,951	\$ 1,027,602	\$ 1,051,552
Reserves for Receivables	676,154	700,716	705,104	732,591	760,866
Surplus Revenues	531,142	609,911	633,373	664,094	696,238
TOTAL	<u>\$ 1,873,218</u>	<u>\$ 2,077,329</u>	<u>\$ 2,222,428</u>	<u>\$ 2,424,287</u>	<u>\$ 2,508,656</u>

SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1983 to 1987

ASSETS AND LIABILITIES

<u>Assets</u>					
Cash	\$ 287,117	\$ 381,989	\$ 409,687	\$ 471,924	\$ 451,550
State Aid Receivables	13,052	15,143	29,968	41,630	48,866
Other Receivables	39,067	51,859	57,982	104,832	92,011
Deferred Charges and Emergencies	10,233	10,172	14,309	11,241	6,661
TOTAL	<u>\$ 349,469</u>	<u>\$ 459,163</u>	<u>\$ 511,946</u>	<u>\$ 629,627</u>	<u>\$ 599,088</u>
<u>Liabilities</u>					
Cash Liabilities	\$ 192,067	\$ 281,324	\$ 323,763	\$ 358,385	\$ 296,413
Reserves for Receivables	25,912	33,038	35,613	72,870	78,568
Surplus Revenues	131,490	144,801	152,570	198,372	224,107
TOTAL	<u>\$ 349,469</u>	<u>\$ 459,163</u>	<u>\$ 511,946</u>	<u>\$ 629,627</u>	<u>\$ 599,088</u>

*Rounded to the nearest thousand

TABLE 4

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1983 to 1987

<u>EXPENDITURES</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
County Functions					
General Government	\$ 271,033,541	\$ 339,921,967	\$ 329,914,616	\$ 355,708,694	\$ 402,009,119
Judiciary	119,941,739	128,712,704	131,280,679	148,691,042	151,461,777
Public Safety	132,830,134	152,260,589	173,344,795	193,069,001	223,333,652
Public Works					
Roads and Bridges	67,998,038	68,734,418	80,181,227	86,192,917	88,136,291
Other	63,590,270	65,610,478	67,561,913	84,311,903	80,479,856
Health	343,977,193	375,287,885	393,430,342	413,851,331	432,280,796
Welfare	207,847,360	210,081,666	243,452,565	254,447,333	272,642,357
Recreation & Conservation	56,944,865	58,448,925	62,810,856	62,240,168	66,979,245
Education	158,770,803	175,393,203	233,230,145	256,433,145	267,252,200
FICA & Fringe Benefits	151,830,404	166,473,645	182,504,244	201,003,983	217,746,814
CETA & Other Public Employment Programs	57,394,473	6,013,959	3,838,851	2,762,205	21,000
Total County Functions	<u>\$ 1,632,158,820</u>	<u>\$ 1,746,939,439</u>	<u>\$ 1,901,550,233</u>	<u>\$ 2,058,711,722</u>	<u>\$ 2,202,342,607</u>
Other Expenses					
*Capital Improvements	\$ 13,118,570	\$ 15,466,441	\$ 12,873,600	\$ 19,679,025	\$ 16,794,183
Debt Principal	64,560,972	75,153,300	83,683,300	96,631,780	117,179,800
Debt Interest	74,568,613	75,360,907	91,918,842	102,803,610	115,553,775
Deferred Charges	17,201,429	16,720,996	36,070,890	34,536,113	23,591,297
Reserve for Uncollected Taxes	-0-	135,322	-0-	-0-	-0-
Total Other Expenses	<u>\$ 156,331,014</u>	<u>\$ 167,370,525</u>	<u>\$ 211,673,032</u>	<u>\$ 233,971,503</u>	<u>\$ 256,324,872</u>
TOTAL EXPENDITURES	<u>\$ 1,788,489,839</u>	<u>\$ 1,914,309,964</u>	<u>\$ 2,113,223,265</u>	<u>\$ 2,292,683,225</u>	<u>\$ 2,458,667,479</u>
REVENUES					
Surplus (Prior years)\$	\$ 82,239,506	\$ 92,837,408	\$ 101,664,499	\$ 104,407,503	\$ 135,878,483
Miscellaneous	569,516,741	589,841,469	660,497,726	729,951,764	787,226,119
Revenue Sharing"	67,782,811	74,575,461	73,210,000	59,441,886	5,831,070
Current Tax Collections	<u>1,144,461,005</u>	<u>1,236,457,423</u>	<u>1,342,365,342</u>	<u>1,490,492,148</u>	<u>1,631,295,920</u>
TOTAL REVENUES	<u>\$ 1,864,000,063</u>	<u>\$ 1,993,711,761</u>	<u>\$ 2,177,737,567</u>	<u>\$ 2,384,293,301</u>	<u>\$ 2,560,231,592</u>

*Not included in Totals

TABLE 5

SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES 1983 to 1987

EXPENDITURES	1983	1984	1985	1986	1987
Municipal Functions					
General Government	\$486,702,801	\$525,691,346	\$605,620,405	\$693,607,502	\$727,860,379
Judiciary	32,063,840	37,636,400	40,200,345	44,209,330	50,159,168
Public Safety	836,279,330	892,678,222	959,455,668	1,030,639,033	223,333,652
Public Works					
Roads and Bridges	244,007,586	239,658,903	256,576,136	270,371,173	280,911,710
Other	348,385,620	368,332,094	414,208,797	471,543,515	546,633,904
Health	60,329,377	61,398,373	64,861,520	69,854,221	71,130,702
Welfare	27,253,409	34,211,077	36,272,922	35,066,070	35,040,504
Recreation & Conservation	79,229,283	86,168,284	88,997,022	95,623,418	107,157,828
Education	87,499,535	91,428,771	95,621,463	103,314,481	118,103,519
FICA & Fringe Benefits	298,663,314	308,115,287	337,365,455	356,870,234	389,919,648
CETA & Other Public					
Employment Programs	14,508,450	706,029	33,175	4,850,486	3,914,029
	<u>\$2,494,923,545</u>	<u>\$2,646,024,786</u>	<u>\$2,899,212,828</u>	<u>\$3,175,949,463</u>	<u>\$3,431,738,616</u>
Other Expense					
*Capital Improvements	\$ 33,880,982	\$ 28,808,136	\$ 38,300,831	\$ 35,790,538	\$ 45,504,730
Debt-Principal	149,178,274	165,843,783	178,179,638	188,685,588	203,497,295
Debt-Interest	166,067,958	153,126,067	167,039,290	177,188,142	193,403,661
Deferred Charges	57,208,203	42,053,929	46,966,683	57,595,598	53,118,616
Reserve for Uncollected Taxes	305,411,156	317,167,603	316,848,712	342,873,926	358,060,039
School, County and Special					
District Taxes	3,808,617,878	4,053,658,806	4,296,385,690	4,678,421,970	5,173,260,847
Total Other Expenses	<u>\$4,486,483,469</u>	<u>\$4,731,850,188</u>	<u>\$5,004,420,013</u>	<u>\$5,444,765,224</u>	<u>\$5,981,340,458</u>
TOTAL EXPENDITURES	<u>\$6,981,407,014</u>	<u>\$7,377,874,974</u>	<u>\$7,903,632,841</u>	<u>\$8,620,714,687</u>	<u>\$9,413,079,074</u>
REVENUES					
Surplus (prior years)	\$ 325,777,885	\$ 322,191,125	\$ 376,604,926	\$ 392,180,073	\$428,431,498
Miscellaneous Revenues	1,375,927,018	1,421,681,018	1,502,700,150	1,575,588,482	1,653,683,725
State Aid Revenues	230,164,954	262,164,954	307,454,455	306,652,941	359,159,668
State and Local Fiscal					
Assistance Act Utilized	76,167,382	76,208,990	77,807,007	68,912,343	3,595,768
Delinquent Taxes and Liens	200,172,618	205,659,801	210,502,377	229,401,554	246,954,518
Current Tax Collections	4,765,543,672	5,165,526,211	5,427,568,172	6,067,178,867	6,754,333,216
TOTAL REVENUES	<u>\$6,973,762,864</u>	<u>\$7,453,432,099</u>	<u>\$7,902,637,087</u>	<u>\$8,639,914,260</u>	<u>\$9,446,058,393</u>

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>Municipal Gross Debt</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
School	\$ 1,539,997,328	\$ 1,468,087,077	\$ 1,494,800,163	\$ 1,635,853,794	\$ 1,642,266,323
Utility	721,106,823	783,043,757	821,789,103	891,789,103	1,014,550,529
General	2,064,207,552	2,249,218,587	2,507,152,502	2,817,603,883	2,989,593,829
Total Gross Debt.	\$ 4,325,311,705	\$ 4,500,349,421	\$ 4,823,741,769	\$ 5,344,461,979	\$ 5,646,410,681
Statutory Deductions	2,338,303,247	2,359,751,761	2,486,177,749	2,685,114,128	2,745,168,644
Municipal Net Capital Debt	\$ 1,987,008,458	\$ 2,140,597,660	\$ 2,337,564,020	\$ 2,659,347,851	\$ 2,901,242,037
Percent of Net Debt.	1.11	1.10	1.09	1.08	.99
<u>County Gross Debt</u>	\$ 1,497,879,285	\$ 1,646,423,046	\$ 1,858,056,498	\$ 2,252,585,202	\$ 2,642,762,572
Statutory Deductions	157,451,995	223,287,882	331,873,042	483,932,498	656,319,423
County Net Capital Debt	\$ 1,340,427,290	\$ 1,423,135,164	\$ 1,526,183,456	\$ 1,768,652,704	\$ 1,986,443,149
Percent of Net Debt.	.75	.73	.71	.72	.67
<u>Municipal and County Debt.</u>					
Gross Capital Debt	\$ 5,823,190,990	\$ 6,146,772,467	\$ 6,681,798,267	\$ 7,597,047,181	\$ 8,289,173,253
Net Capital Debt	3,327,435,748	3,563,732,824	3,863,747,476	4,428,000,555	4,887,685,186
Percent of Net Debt.	1.86	1.83	1.80	1.80	1.66
Average of Three Years' Equalized Valuation	\$179,692,241,435	\$194,887,571,346	\$214,391,656,590	\$245,595,973,796	\$294,192,710,811

TABLE 7

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1987

This table shows the total gross debt of municipalities and counties, the total net debt, and the percentage that net debt bears to the "equalized valuation basis" of the three preceding years' real property.*

GROSS DEBT				NET DEBT				% OF NET DEBT			EQUALIZED VALUATION
COUNTY	MUNICIPAL	COUNTY	TOTAL	MUNICIPAL	COUNTY	TOTAL	MUN.	CD.	TOT.	BASIS	
Atlantic	\$ 220,772,147	\$ 114,228,400	\$ 335,000,547	\$109,119,580	\$ 91,636,118	\$ 200,755,698	.91	.76	1.67	\$12,042,278,688	
Bergen	435,338,689	223,613,850	658,952,539	329,730,080	220,009,326	549,739,406	.66	.44	1.10	50,025,968,839	
Burlington	230,283,205	140,430,891	370,714,096	88,489,459	137,371,397	225,860,856	.91	1.40	2.31	9,798,420,496	
Camden	272,940,820	136,011,864	408,952,684	145,832,519	135,360,045	281,192,564	1.33	1.24	2.57	10,948,991,448	
Cape May	142,047,461	250,760,446	392,807,907	93,574,352	37,467,507	131,041,859	1.26	.50	1.76	7,412,749,347	
Cumberland	64,439,745	40,497,617	104,937,362	18,549,531	25,742,388	44,291,919	.79	1.11	1.90	2,328,173,273	
Essex	519,229,808	357,534,476	876,764,284	206,995,359	179,880,403	386,875,762	.92	.80	1.72	22,465,622,437	
Gloucester	94,345,016	74,940,917	169,285,933	39,171,033	46,384,918	85,555,951	.77	.92	1.69	5,067,260,333	
Hudson	520,767,378	103,676,103	624,443,481	173,099,822	41,180,389	214,280,211	1.42	.33	1.75	12,232,359,654	
Hunterdon	54,927,472	31,462,476	86,389,948	23,380,618	31,462,477	54,843,095	.47	.63	1.10	5,014,374,435	
Mercer	304,922,363	92,048,635	396,970,998	151,731,564	70,126,586	221,858,150	1.49	.69	2.18	10,168,519,119	
Middlesex	568,399,882	248,413,641	816,813,523	378,314,215	223,941,158	602,255,373	1.51	.89	2.40	25,115,352,485	
Monmouth	462,544,002	202,117,000	664,661,002	281,269,992	131,020,000	412,289,992	1.28	.59	1.87	22,046,742,041	
Morris	504,351,346	115,255,510	619,606,856	235,324,582	115,255,511	350,580,093	.95	.47	1.42	24,738,008,576	
Ocean	308,578,654	112,993,000	421,571,654	150,816,929	110,643,040	261,459,969	.82	.60	1.42	18,452,329,540	
Passaic	348,270,207	126,152,621	474,422,828	178,126,850	123,755,367	301,882,217	1.25	.86	2.11	14,293,983,168	
Salem	23,446,152	4,451,000	27,897,152	3,278,612	3,533,000	6,811,612	.23	.25	.48	1,407,927,535	
Somerset	177,028,131	121,762,000	298,790,131	104,333,304	116,689,154	221,022,458	.84	.94	1.78	12,399,103,717	
Sussex	89,217,506	51,933,014	141,150,520	23,387,103	51,289,074	74,676,177	.50	1.09	1.59	4,687,473,200	
Union	277,163,886	77,621,111	354,784,997	157,526,510	76,837,291	234,363,801	.76	.37	1.13	20,633,307,131	
Warren	27,396,811	16,858,000	44,254,811	9,190,023	16,858,000	26,048,023	.31	.58	.89	2,913,765,348	
TOTAL	\$5,646,410,681	\$2,642,762,572	\$8,289,173,253	\$2,901,242,037	\$1,986,443,149	\$4,887,685,186	.99	.67	1.66	\$294,192,710,811	

*Amounts rounded to nearest dollar

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1987

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, 1987. The information was obtained from reports of audit filed with the Division pursuant to law.

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Aberdeen	MUA	15,523,814	Cumberland Co. (1)	PCFA	-0-
Asbury Park	PA	-0-	Cumberland Co. (1)	UA	8,840,000
Atlantic City	CCA	-0-	Delanco	SA	-0-
Atlantic City	MUA	24,466,106	Delaware	MUA	148,000
Atlantic Co.	IA	546,771,000	Delran	SA	1,468,000
Atlantic Co. (1)	TA	3,630,043	Deptford	MUA	10,683,200
Atlantic Co.	UA	57,983,000	Dover	MUA	26,410,958
Atl. Hglds-Hglds	RSA	9,795,000	Dover	PA	10,000
Bayonne	PA	-0-	Dunellen	PA	48,692
Bayshore	RSA	17,150,000	East Brunswick	SA	3,725,000
Beach Haven	SA	152,000	East Orange	PA	384,483
Beachwood	SA	2,116,894	East Rutherford	SA	5,520,000
Bellmawr (1)	SA	-0-	East Windsor	MUA	10,805,000
Bergen Co.	UA	427,000,000	Eatontown	SA	539,000
Berkeley (5)	MUA	-0-	Edgewater (5)	MUA	-0-
Berkeley	SA	3,250,000	Edgewater Park	SA	540,000
Bernards	SA	18,285,000	Egg Harbor	MUA	3,628,878
Beverly	SA	203,000	Elizabeth	PA	3,800,000
Boonton	PA	24,259	Essex Co.	IA	259,403,070
Bordentown	SA	22,135,000	Evesham	MUA	-0-
Brick	MUA	63,485,000	Ewing-Lawrence	SA	22,660,000
Bridgeton (1)	MPA	448,437	Florham Park	MUA	2,850,000
Buena	MUA	1,658,025	Fort Lee (1)	PA	-0-
Camden	PA	-0-	Franklin (Som)	SA	3,415,000
Camden	MPA	2,750,000	Gloucester City	SA	213,000
Camden Co.	MUA	519,271,832	Gloucester Co.	PCFA	-0-
Camden	IA	15,840,000	Gloucester Co.	UA	40,585,000
Camden Co. (3)	PCFA	-0-	Gloucester Twp.	MUA	16,155,480
Cape May Co.	BC	540,000	Hackettstown	MUA	12,920,000
Cape May Co.	MUA	445,315,000	Hackettstown	PA	-0-
Cape May Co.	PCFA	-0-	Hamilton (Atl.)	MUA	2,320,000
Carlstadt	SA	3,648,000	Hanover	SA	2,830,000
Carney's Point	SA	950,000	Hardyston	MUA	-0-
Cinnaminson	SA	1,714,000	Hazlet	SA	6,345,000
Clayton	SA	-0-	Highland Park	PA	190,000
Clementon	SA	790,000	Hillsborough	MUA	9,655,000
Clifton (2)	MUA	-0-	Hoboken	PA	7,499,598
Clifton (2)	SWMA	-0-	Hoboken-Union City	SA	-0-
Clinton	SA	2,000,000	Weehawkin (5)	SA	-0-
Cumberland Co.	IA	13,000,000	Hopewell Twp (Mer) (4)	MUA	-0-
Howell	MUA	35,347,460	Mon. Co. Bayshore	QA	1,875,000
Hudson Co (3)	IA	-0-	Monmouth Co.	IA	135,000,000
Hudson Co. (3)	UA	-0-	Monroe (Glo)	MUA	9,650,000
Hunterdon Co.	UA	-0-	Monroe (Midd)	MUA	19,510,354
Independence	MUA	-0-	Montville	MUA	8,155,000
Jackson	MUA	4,117,000	Morris Co.	MUA	16,277,304
Jersey City	Incin	5,615,000	Morristown	PA	6,903,250
Jersey City	PA	2,193,845	Mount Holly	SA	9,395,000
Jersey City (3)	MPA	-0-	Mount Laurel (1)	MUA	15,325,000
Jersey City	SA	66,797,194	Musconetcong	SA	771,858

TABLE 8
AUTHORITY DEBT - DECEMBER 31, 1987

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Keansburg (5)	MUA	-0-	National Park	MUA	396,000
Kearny	MPA	-0-	Neptune Twp.	SA	9,137,472
Kearny (5)	MUA	-0-	Newark	SA	2,675,000
Lacey	MUA	9,353,859	New Brunswick	PA	23,705,000
Lakeland Reg (1)	SWMA	-0-	Newton	PA	12,500
Lakewood	MUA	6,905,000	North Bergen	MUA	2,500,000
Lambertville	SA	2,980,000	North Bergen	PA	64,284
Landis	SA	30,962,000	North Bergen (4)	MPA	-0-
Laurel Springs (3)	SA	-0-	Northeast Mon. Co.	RSA	18,975,000
Lebanon Boro.	SA	-0-	North Plainfield (1)	PA	-0-
Linden-Roselle	SA	16,010,000	Northwest Bergen Co.	UA	40,096,422
Lindenwold (3)	MUA	1,610,000	Oakford Lakes Reg (4)	MUA	-0-
Little Egg Harbor (1)	MUA	5,335,000	Ocean City	PA	462,675
Little Falls (2)	MUA	-0-	Ocean Co. (3)	PCFA	-0-
Logan	MUA	3,300,000	Ocean Co.	UA	270,698,333
Long Beach (4)	SA	2,178,851	Ocean Twp.	SA	23,875,000
Long Branch	SA	8,125,000	Ocean Twp.	MUA	5,277,267
Lower (3)	INCA	-0-	Old Bridge	MUA	28,220,000
Lower (3)	MUA	-0-	Passaic City	MUA	5,277,267
Lumberton (4)	MUA	-0-	Passaic	MUA	57,998,887
Magnolia (1)	SA	-0-	Passaic Co. (3)	PCFA	-0-
Manasquan River	RSA	16,000,000	Paterson	MUA	747,095
Manchester (3)	MUA	-0-	Paterson	PA	7,245,000
Mantua	MUA	4,763,583	Pemberton	MUA	-0-
Marlboro	MUA	10,525,000	Pennsauken	SA	2,585,000
Mercer Co.	IA	265,920,000	Pennsauken	SWMA	71,118,000
Metuchen	PA	440,000	Penns Grove	SA	2,500,000
Middlesex Co. (3)	PCFA	-0-	Pennsville	SA	5,230,760
Middlesex Co.	UA	161,190,000	Peq-Linc. Pk-Fair.	SA	25,060,000
Middletown	SA	31,055,000	Peq-River Basin	RSA	20,900,115
Perth Amboy	PA	4,505,000	Tuckerton	MUA	2,439,269
Perth Amboy	MPA	-0-	Union City	PA	2,674
Phillipsburg	PA	10,800	Union Co.	PCFA	69,940,000
Pine Hill	MUA	1,445,873	Union Co. (5)	UA	16,360,000
Pt. Pleasant Beach	PA	-0-	Union Co.	IA	67,535,000
Pompton Lakes	MUA	3,385,000	Wanaque	SA	8,000,000
Rahway	PA	-0-	Wanaque Valley	RSA	13,034,000
Rahway Valley	SA	9,895,000	Warren Co Paulins Kill (3)	MUA	-0-
Randolph	MUA	2,880,000	Warren Co - Peguest River	MUA	6,710,000
Raritan Twp.	MUA	3,770,000	Warren Co.	PCFA	96,110,000
Readington-Lebanon	SA	2,880,000	Warren	SA	5,655,000
Ringwood	SA	2,608,000	Washington Boro (4)	PA	10,050
Riverside	SA	-0-	Washington Twp (Glou)	MUA	9,300,646
Rockaway Valley (3)	RSA	-0-	Washington Twp. (Mer)	MUA	995,000
Rockleigh	SA	-0-	Washington Twp. (Mor)	MUA	2,315,000
Runnemede	SA	75,000	Washington Twp. (War)	SA	-0-
Salem	MPA	-0-	Waterford	MUA	3,138,446
Salem Co	IA	-0-	Weehawken	PA	-0-
Salem Co.	PCFA	625,790,000	Western Mon. Co.	UA	33,812,648
Salem Co.	UA	12,000,000	West Milford	MUA	1,750,000
Secaucus	MUA	24,765,000	West New York	MUA	29,721,788
Somers Point	SA	764,000	West New York	PA	49,000
Somerset Co. (3)	PCFA	-0-	West Windsor	PA	860,000
Somerset-Raritan	RSA	18,355,000	Westwood	PA	131,000
Southeast Morris Co.	MUA	17,547,196	Weymouth	MUA	222,497
South Monmouth Co.	RSA	8,215,000	Wharton	SA	102,000
South Orange	PA	-0-	Wildwood (4)	PA	-0-
South River Co.	PA	12,633	Willingboro	MUA	13,390,000
South Toms River	SA	2,821,382	Woodbine	MUA	630,250
Stafford	MUA	10,090,949			

TABLE 8
AUTHORITY DEBT - DECEMBER 31, 1987

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Stony Brook	RSA	20,855,000	Woodbine	PORT	-0-
Stratford	SA	664,000	Woodstown	SA	-0-
Summit	MUA	-0-	Wrightstown	MUA	389,000
Sussex	MUA	20,588,078			
Trenton (1)	PA	1,970,000			
			TOTAL AUTHORITY DEBT		5,464,983,441

BC - Bridge Commission
IA - Improvement Authority
PA - Parking Authority
MPA - Municipal Port Authority
UA - Utilities Authority
TA - Transportation Authority
MUA - Municipal Utilities Authority
PCFA - Pollution Control Financing Authority

INCA - Incinerator Authority
PA - Parking Authority
PRTA - Port Authority
SA - Sewerage Authority
OA - Outfall Utilities Authority
MPA - Municipal Port Authority
RSA - Regional Sewerage Authority
SWMA - Solid Waste Management Authority

- (1) - Information received by telephone
- (2) - Not Operating
- (3) - Information Not Available
- (4) - Recently dissolved
- (5) - Recently created

TABLE 9
TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES
(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1970)

YEAR	C U R R E N T						D E L I N Q U E N T		
	CASH COLLECTIONS TOTAL TAX LEVY	AMOUNT	%	% OF LEVY CANCELLED OR ADJUSTED	OUTSTANDING DEC. 31 AMOUNT	%	DELINQUENT TAXES (ALL YEARS)*	OUTSTANDING DEC. 31 TAX TITLE LIENS	FORECLOSED PROPERTY
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
1983	5,005,188,446	4,765,543,672	95.21	.56	191,716,284	3.83	224,912,999	91,606,790	257,033,428
1984	5,357,729,212	5,165,526,211	96.41	.40	194,056,730	3.62	218,852,216	94,016,178	281,666,834
1985	5,676,751,632	5,427,568,172	95.61	.40	206,064,153	3.63	230,036,526	93,450,898	285,493,714
1986	6,325,701,453	6,067,178,867	95.91	.30	219,117,346	3.61	250,717,041	85,927,197	284,690,229
1987	7,022,956,800	6,754,333,216	96.17	.34	226,827,016	3.36	259,123,579	83,299,155	289,757,300

*Includes December 31st figures of current year

TABLE 10

SPECIAL DISTRICT TAXES LEVIED IN 1987

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services - (F) Fire, (G) Garbage, (L) Light, (W) Water, (C) Commons. These taxes and obligations are the sole responsibility of the special districts; operations cause no liability for the balance of the municipality. The parenthetical figures denote the number of districts.

MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	TAX LEVI	MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	TAX LEVI
Aberdeen Twp.	(2)	\$ 479,477	G(1)	645,010	(3)	\$ 1,124,487	Lambertville City	(1)	\$ 156,420			(1)	\$ 156,420
Berlin Twp.	(1)	125,000			(1)	125,000	Lindenwold Boro.	(1)	379,933			(1)	379,933
Beverly City	(1)	58,972			(1)	58,972	Little Egg Harbor Twp.	(1)	17,750			(1)	17,750
Bordentown Twp.	(2)	272,269			(2)	272,269	Lower Twp.	(3)	370,831			(3)	370,831
Brick Twp.	(3)	1,331,382			(3)	1,331,382	Manalapan Twp.	(2)	497,446			(2)	497,446
Bridgewater Twp.	(4)	363,980	G(1)	80,425	(5)	449,405	Mansfield Twp. (Burl.)	(1)	4,330			(1)	4,330
Buena Boro.	(2)	131,314			(2)	131,314	Marlboro	(3)	868,375			(3)	868,375
Buena Vista Twp.	(5)	189,975	L(5)	64,975	(10)	254,950	Maurice River Twp.	(2)	22,800			(2)	22,800
Cedar Grove Twp.			G(1)	299,000	(1)	299,000	Middle Twp.	(3)	418,526			(3)	418,526
Cherry Hill Twp.	(8)	3,250,598			(8)	3,250,598	Middletown Twp.			G(1)	\$ 2,055,883	(1)	2,055,883
Chester Twp.			W(1)	2,173	(1)	2,173	Millstone Twp. (Mon.)	(1)	143,403			(1)	143,403
Chesterfield Twp.	(2)	82,277			(2)	82,277	Mine Hill Twp.			G(1)	202,748	(1)	202,748
Cinnaminson Twp.	(1)	384,900	G(1)	567,000	(2)	951,000	Monroe Twp.	(3)	660,507			(3)	660,507
Commercial Twp.	(3)	139,176	L(3)	59,000	(6)	198,176	Montgomery Twp.	(2)	205,980			(2)	205,980
Delanco Twp.	(1)	113,500			(1)	113,500	Montville Twp.	(3)	516,805			(2)	516,805
Delran Twp.	(1)	325,000			(1)	325,000	Moorestown Twp.	(2)	639,362			(2)	639,362
Dennis Twp.	(3)	104,374	L(2)	9,900	(5)	114,274	Morris Twp.			G(1)	880,000	(1)	880,000
Deptford Twp.	(1)	836,251			(1)	836,251	Mount Laurel Twp.	(1)	727,546			(1)	727,546
Dover Twp.	(2)	2,304,145			(2)	2,304,145	Mount Olive Twp.			G(1)	1,394,172	(1)	
Downe Twp.	(3)	75,690			(3)	75,690	Mount Olive Twp.			L(2)	90,760	(3)	1,484,932
East Brunswick Twp.	(3)	1,104,896			(3)	1,104,896	Mountain Lakes Boro.			G(1)	29,000	(1)	29,000
East Windsor Twp.			G(2)	607,428	(2)	607,428	Neptune Twp.	(2)	1,141,370			(2)	1,141,370
Eastampton Twp.	(1)	91,643			(1)	91,643	Ocean Twp. (Mon.)	(2)	883,050			(2)	883,050
Edgewater Park Twp.	(1)	172,450			(1)	172,450	Old Bridge Twp.	(4)	1,556,520	G(1)	846,958	(5)	2,403,478
Edison Twp.			G(1)	2,867,124	(1)	2,867,124	Parsippany=Troy Hills Twp.	(6)	1,103,904	G(3)	2,133,418	(9)	3,237,322
Evesham Twp.	(1)	721,000			(1)	721,000	Pennsauken Twp.			G(1)	1,715,597	(1)	1,715,597
Florence Twp.	(1)	272,179			(1)	272,179	Piscataway Twp.	(4)	1,106,900			(4)	1,106,900
Franklin Twp. (Glou.)	(5)	362,542			(5)	362,542	Pittsgrove Twp.	(3)	200,509	L(5)	11,646	(8)	212,155
Franklin Twp. (Som.)	(4)	1,113,074			(4)	1,113,074	Princeton Twp.			G(8)	104,938	(8)	104,938
Franklin Lakes Boro.			G(1)	540,000	(1)	540,000	South Brunswick Twp.	(3)	533,048			(3)	533,048
Freehold Twp.	(2)	554,300			(2)	554,300	Sparta Twp.	(3)		W(1)	32,500	(1)	32,500
Gloucester Twp.	(6)	1,669,536			(6)	1,669,536	Stillwater Twp.			W(1)	49,500	(1)	49,500
Haddon Twp.	(4)	342,456			(4)	342,456	Swedesboro Boro.			G(1)	91,774	(1)	91,774
Hamilton Twp. (Atl.)			G(1)	380,000	(1)	380,000	Tabernacle, Twp.	(1)	71,285	G(1)	270,000	(2)	341,285
Hamilton Twp. (Mer.)	(9)	3,413,325			(9)	3,413,325	Trenton City			C(1)	215,566	(1)	215,566
Hanover Twp.	(2)	512,380			(2)	512,380	Upper Twp.	(4)	268,300			(4)	268,300
Harrison Twp.	(1)	184,852			(1)	184,852	Vineland City			G(1)	570,835	(1)	570,835
Hazlet Twp.	(1)	596,116			(1)	596,116	Voorhees Twp.	(4)	879,340	W(3)	106,030	(7)	985,370
Hillsborough Twp.	(1)	429,498			(1)	429,498	Wall Twp.	(3)	550,048			(3)	550,048
Howell Twp.	(5)	1,293,755			(5)	1,293,755	Washington Twp. (Glou.)	(1)	646,954	G(1)	1,437,500	(2)	2,084,454
Jackson Twp.	(4)	1,298,936			(4)	1,298,936	Weehawkin Twp.			G(1)	305,000	(1)	305,000
Jamesburg Boro.	(1)	133,000			(1)	133,000	Wharton Boro.			G(1)	162,276	(1)	162,276
Jefferson Twp.			G(1)	986,050			Woodbridge Twp.	(10)	4,708,005			(10)	4,708,005
Jefferson Twp.			L(5)	26,000	(6)	1,012,050	TOTAL		\$39,742,138		\$ 15,703,092		\$55,445,230

EQUALIZED PROPERTY TAX RATE

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>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>BERGEN (Con't)</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
Absecon City	2.08	2.05	2.23	2.49	2.18	East Rutherford	1.69	1.39	1.41	1.36	1.30
Atlantic City, City	2.73	.99	4.38	2.00	1.87	Edgewater Boro.	2.12	1.92	1.76	1.47	1.18
Brigantine City	1.31	1.33	1.35	1.36	1.47	Elmwood Park Boro	1.83	1.90	1.74	1.55	1.38
Buena Boro	2.53	2.22	2.42	2.38	2.25	Emerson Boro	2.45	2.36	2.28	1.99	1.69
Buena Vista Twp.	1.91	2.00	1.89	1.79	1.63	Englewood City	3.32	3.28	3.06	2.50	2.14
Corbin City, City	1.48	1.87	1.75	2.31	1.75	Englewood Cliffs Boro.	1.12	1.23	.94	.97	.87
Egg Harbor City	3.03	3.19	3.20	3.11	3.05	Fair Lawn Boro.	2.25	2.08	1.93	1.76	1.63
Egg Harbor Twp	1.91	1.85	1.78	1.68	1.66	Fairview Boro.	2.30	2.25	2.21	1.97	1.71
Estell Manor City	1.64	1.91	1.99	1.93	1.82	Fort Lee Boro.	1.85	1.68	1.70	1.36	1.29
Folsom Boro.	1.83	2.00	1.99	2.31	2.45	Franklin Lakes Boro.	1.69	1.58	1.40	1.26	.98
Galloway Twp.	2.13	2.03	1.93	2.13	2.18	Garfield City	2.33	2.20	2.12	1.91	1.60
Hamilton Twp.	1.96	2.06	2.12	2.04	2.12	Glen Rock Boro.	2.56	2.43	2.30	2.00	1.66
Hammononton Town	2.01	2.26	2.20	2.17	2.39	Hackensack City	2.84	2.83	2.71	2.25	1.88
Linwood City	2.38	2.48	2.50	2.44	2.38	Harrington Park Boro.	2.46	2.39	2.27	2.05	1.81
Longport Boro.	.90	.97	.94	1.09	.97	Hasbrouck Heights Boro	2.04	2.08	2.05	1.71	1.42
Margate City, City	1.40	1.46	1.43	1.49	1.45	Haworth Boro.	2.30	2.16	2.00	1.84	1.48
Mullica Twp.	2.18	2.28	2.47	2.41	2.46	Hillsdale Boro.	2.59	2.52	2.39	2.06	1.78
Northfield City	2.51	2.67	2.58	2.41	2.34	Ho-Ho-Kus Boro.	1.78	1.77	1.69	1.49	1.30
Pleasantville City	2.91	2.93	2.99	3.14	3.08	Leonia Boro.	2.85	2.72	2.54	1.92	1.68
Port Republic City	1.12	2.06	1.85	2.00	2.28	Little Ferry Boro.	2.30	2.21	1.97	1.82	1.33
Somers Point City	2.18	2.11	2.23	2.11	2.03	Lodi Boro.	2.69	2.62	2.62	2.26	1.87
Ventnor City, City	1.49	1.45	1.48	1.57	1.60	Lynhurst Twp.	1.94	1.92	1.80	1.55	1.20
Weymouth Twp.	2.02	2.38	2.02	2.16	2.63	Mahwah Twp	1.89	1.97	1.79	1.43	1.15
						Maywood Boro.	2.21	2.19	2.07	1.69	1.24
						Midland Park Boro.	2.25	2.23	2.04	1.92	1.52
<u>BERGEN COUNTY</u>						Montvale Boro.	2.01	1.87	1.82	1.42	1.34
Allendale	2.35	2.25	2.18	1.91	1.66	Moonachie Boro.	1.49	1.25	1.06	1.02	.90
Alpine Boro	1.02	.92	.92	.76	.63	New Milford Boro.	2.51	2.49	2.28	1.89	1.70
Bergenfield Boro	2.75	2.81	2.62	2.31	2.07	North Arlington Boro.	2.19	2.19	2.02	1.73	1.47
Bogota Boro	2.71	2.82	2.68	2.40	2.09	Northvale Boro	2.28	2.13	2.21	1.99	1.62
Carlstadt Boro	1.35	1.33	1.31	1.07	.98	Norwood Boro.	2.23	2.22	1.88	1.64	1.53
Cliffside Park Boro.	1.81	1.92	1.83	1.56	1.31	Oakland Boro.	2.75	2.57	2.46	2.09	1.84
Closter Boro.	2.47	2.38	2.20	1.89	1.63	Old Tappan Boro	2.08	1.88	1.76	1.47	1.29
Cresskill Boro.	2.28	2.17	1.96	1.80	1.47	Oradell Boro.	2.01	2.02	1.91	1.71	1.47
Demarest Boro.	2.30	2.25	2.05	1.83	1.44	Palisade Park Boro.	2.19	2.14	2.00	1.72	1.50
Dumont Boro.	2.69	2.74	2.58	2.28	2.02						

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

BERGEN (Con't)	1983	1984	1985	1986	1987	BURLINGTON (Con't)	1983	1984	1985	1986	1987
Paramus Boro.	1.61	1.66	1.67	1.41	1.16	Hainesport Twp.	2.56	2.84	2.52	2.40	2.35
Park Ridge Boro.	2.62	2.47	2.31	2.13	1.76	Lumberton Twp.	2.34	2.43	2.30	2.21	2.16
Ramsey Boro.	2.55	2.35	2.20	1.96	1.64	Mansfield Twp.	2.01	2.02	1.76	1.68	1.60
Ridgefield Boro	.64	.65	.67	.75	.72	Maple Shade Twp.	2.24	2.41	2.37	2.47	1.96
Ridgefield Park Village	2.64	2.70	2.49	2.02	1.85	Medford Twp.	2.25	2.25	2.11	2.10	1.96
Ridgewood Village	2.67	2.49	2.46	2.15	1.80	Medford Lakes Boro.	2.42	2.40	2.31	2.35	2.19
River Edge Boro.	2.41	2.28	2.12	1.95	1.62	Moorestown Twp	2.32	2.42	2.31	2.22	2.29
River Vale Twp.	2.50	2.58	2.26	1.91	1.59	Mount Holly Twp.	2.85	2.77	2.70	2.70	2.85
Rochelle Park Twp.	1.52	1.49	1.46	1.34	1.18	Mount Laurel Twp.	2.26	2.21	2.04	1.89	1.82
Rockleigh Boro.	.68	.81	.79	.60	.68	New Hanover Twp.	2.20	2.27	1.90	2.21	1.84
Rutherford Boro	2.39	2.51	2.45	2.21	1.84	North Hanover Twp.	1.50	1.52	1.43	1.25	1.25
Saddle Brook Twp.	1.71	1.69	1.64	1.50	1.45	Palmyra Boro.	2.43	2.48	2.34	2.34	2.46
Saddle River Boro.	.99	.92	.94	.79	.68	Pemberton Boro.	2.63	2.95	2.59	2.36	2.35
South Hackensack Twp.	1.67	1.71	1.91	1.49	1.39	Pemberton Twp.	2.47	2.33	2.24	2.23	2.16
Teaneck Twp.	3.17	2.97	2.81	2.40	2.08	Riverside Twp.	2.29	2.21	2.20	2.14	2.06
Tenafly Boro.	2.34	2.29	2.13	1.87	1.61	Riverton Boro.	2.56	2.52	2.35	2.30	2.05
Teterboro Boro.	1.00	1.05	.66	.79	.81	Shamong Twp.	2.26	2.24	2.28	2.34	2.10
Upper Saddle River Boro.	1.78	1.81	1.76	1.50	1.28	Southampton Twp.	1.77	1.76	1.72	1.73	1.58
Waldwick Boro.	2.54	2.42	2.24	1.93	1.67	Springfield Twp.	2.11	2.10	1.94	1.74	1.96
Wallington Boro.	1.98	1.97	1.82	1.66	1.47	Tabernacle Twp.	2.13	2.09	2.11	2.09	1.72
Washington Twp.	2.31	2.25	2.13	1.88	1.49	Washington Twp.	1.71	2.13	1.98	3.12	2.45
Westwood Boro.	2.24	2.12	2.02	1.81	1.46	Westampton Twp.	2.72	2.62	2.47	2.69	2.35
Wood-Ridge Boro.	1.77	1.72	1.77	1.73	1.40	Willingboro Twp.	2.88	2.96	2.85	3.08	2.66
Woodcliff Lake Boro.	2.21	2.14	1.98	1.75	1.46	Woodland Twp.	2.60	1.54	2.40	2.42	2.17
Wycoff Twp	2.06	1.95	1.83	1.58	1.38	Wrightstown Boro.	2.52	2.54	2.72	2.30	2.61
<u>BURLINGTON COUNTY</u>						<u>CAMDEN COUNTY</u>					
Bass River Twp.	2.49	2.31	2.48	2.46	2.15	Audubon Boro.	3.19	3.19	3.00	3.01	2.98
Beverly City	2.87	2.70	2.55	2.71	2.83	Audubon Park Boro.	5.17	5.63	6.73	5.71	6.24
Bordentown City	2.75	2.53	2.47	2.50	2.22	Barrington Boro.	3.53	3.19	3.25	3.22	3.37
Bordentown Twp.	2.50	2.44	2.62	2.52	2.17	Bellmawr Boro	3.34	3.38	2.94	2.97	2.89
Burlington City	1.08	1.16	1.31	1.36	1.51	Berlin Boro.	2.86	2.84	3.01	2.79	2.63
Burlington Twp.	2.27	1.91	2.26	2.03	2.25	Berlin Twp.	3.18	3.02	3.06	2.91	2.77
Chesterfield Twp.	2.20	2.14	2.18	2.08	1.69	Brooklawn Boro.	3.03	2.71	2.74	2.77	3.30
Cinnaminson Twp.	2.25	2.34	2.34	2.25	2.18	Camden City	6.32	6.62	6.09	5.49	4.56
Delanco Twp.	2.82	2.63	2.36	2.46	2.38	Cherry Hill Twp.	3.31	3.06	2.84	2.86	2.67
Delran Twp.	2.38	2.45	2.37	2.27	2.29	Chesilhurst	3.19	3.31	3.39	3.48	3.66
Eastampton Twp.	2.77	2.68	2.72	2.49	2.45	Clementon Boro.	3.37	3.23	3.19	3.12	3.36
Edgewater Park Twp.	2.50	2.29	2.34	2.51	2.49	Collingswood Boro.	3.09	3.04	3.08	2.85	2.98
Evesham Twp.	2.22	2.17	2.07	1.92	1.77	Gibbsboro Boro.	2.96	2.86	2.72	2.59	2.55
Fieldsboro Boro.	2.23	2.16	2.38	2.59	2.53	Gloucester City, City	2.87	2.89	2.91	3.04	2.86
Florence Twp.	2.39	2.42	2.55	2.36	2.20	Gloucester Twp.	3.11	3.07	3.08	3.19	3.14

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>CAMDEN (Con't)</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>CUMBERLAND COUNTY</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
Haddon Twp.	3.02	2.87	3.02	2.92	2.71	Bridgeton City	3.98	3.86	3.97	3.86	3.38
Haddon Heights Boro.	2.96	2.94	2.98	2.91	2.52	Commercial Twp.	2.59	2.35	2.46	2.54	2.61
Haddonfield Boro.	2.77	2.78	2.74	2.62	2.96	Deerfield Twp.	2.38	2.80	2.62	2.64	2.31
Hi-Nella Boro	2.49	2.49	2.69	2.80	3.12	Downe Twp.	2.81	2.82	2.51	2.40	2.89
Laurel Springs Boro.	2.83	3.16	2.99	3.16	3.03	Fairfield Twp	2.49	2.46	2.35	2.19	2.54
Lawnside Boro	3.59	3.34	3.09	3.32	3.14	Greenwick Twp.	2.76	2.47	2.64	1.97	2.73
Lindenwold Boro.	2.98	3.04	3.14	3.22	3.05	Hopewell Twp.	2.65	2.48	2.60	2.55	2.46
Magnolia Boro.	3.11	3.24	3.36	3.15	3.05	Lawrence Twp.	2.99	2.48	2.66	2.68	3.09
Merchantville Boro.	3.32	3.26	3.20	3.10	3.12	Maurice River Twp.	2.47	2.79	2.93	3.12	3.22
Mount Ephraim Boro.	2.76	2.84	2.79	3.03	3.06	Millville City	2.94	2.90	2.76	3.07	2.71
Oaklyn Boro.	3.05	3.07	3.04	2.87	2.77	Shiloh Boro.	3.21	2.90	2.62	2.11	2.48
Pennsauken Twp.	3.08	2.96	3.07	2.96	2.61	Stow Creek Twp	2.71	2.53	2.49	2.22	2.37
Pine Hill Boro.	3.27	3.17	3.32	3.34	3.44	Upper Deerfield Twp.	2.06	2.15	2.27	2.12	2.09
Pine Valley Boro.	4.61	4.74	3.62	2.69	1.48	Vineland City	2.85	2.92	2.75	2.81	2.70
Runnemede Boro.	2.99	3.03	2.95	2.91	2.99						
Somerdale Boro.	3.24	3.18	3.04	3.07	2.96	<u>ESSEX COUNTY</u>					
Stratford Boro.	2.82	2.79	2.69	2.54	2.48	Belleville Twp.	3.42	3.54	3.22	2.98	2.67
Tavistock Boro.	1.99	2.19	2.00	1.79	1.75	Bloomfield Twp.	3.56	3.40	3.23	2.98	2.46
Voorhees Twp.	2.69	2.49	2.42	2.67	2.30	Caldwell Boro Twp.	3.01	3.15	2.95	2.65	2.20
Waterford Twp.	2.81	2.89	3.25	3.31	3.37	Cedar Grove Twp.	2.31	2.34	2.34	2.07	1.95
Winslow Twp.	2.60	2.50	2.40	2.58	2.65	East Orange City	8.07	7.82	7.14	5.95	4.47
Woodlynne Boro.	4.04	4.02	3.91	4.22	4.15						
<u>CAPE MAY COUNTY</u>						Essex Fells Twp.	2.30	2.20	1.93	1.98	1.50
Avalon Boro	.84	.87	.89	.91	.96	Fairfield Twp	2.39	2.12	2.14	2.01	1.84
Cape May City	1.84	1.73	1.75	1.52	1.48	Glen Ridge Boro. Twp	3.79	3.71	3.35	3.09	2.59
Cape May Point Boro.	.84	.80	.80	.89	.80	Irvington Twp.	4.85	4.40	4.13	4.26	3.56
Dennis Twp.	1.76	1.88	1.80	1.82	1.52	Livingston Twp.	2.44	2.22	2.08	2.02	1.83
Lower Twp.	1.94	1.82	1.98	1.95	1.93						
Middle Twp.	2.17	2.16	2.12	2.04	1.90	Maplewood Twp.	3.72	3.59	3.34	3.05	2.62
North Wildwood City	1.62	1.78	1.72	1.82	2.05	Millburn Twp.	2.26	2.15	2.98	2.07	1.68
Ocean City, City	1.35	1.31	1.38	1.44	1.45	Montclair Twp.	3.69	3.34	3.13	2.84	2.35
Sea Isle City, City	1.14	1.25	1.25	1.39	1.39	Newark City	5.82	5.76	4.91	4.39	3.82
Stone Harbor Boro.	.94	.91	.94	.92	.90	North Caldwell Twp.	2.74	2.57	2.31	2.36	1.86
Upper Twp.	.59	.61	.84	.87	1.14	Nutley Twp.	3.35	3.31	3.13	2.79	2.45
West Cape May Boro.	1.78	1.63	1.75	1.61	1.56	Orange City, Twp.	5.97	5.39	4.91	4.85	3.79
West Wildwood Boro.	1.91	1.78	1.90	1.97	1.95	Roseland Boro	2.39	2.19	2.05	2.25	1.74
Wildwood City	2.39	2.28	2.25	2.54	2.62	South Orange Vill. Twp.	3.99	3.90	3.63	3.34	2.85
Wildwood Crest Boro.	1.42	1.39	1.36	1.44	1.46	Verona Twp.	3.05	3.09	2.73	2.62	2.13
Woodbine Boro.	2.01	2.63	2.79	2.39	2.40	West Caldwell Twp.	3.01	2.79	2.71	2.52	2.12
						West Orange Twp.	3.80	3.38	3.19	2.94	2.44

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

<u>GLOUCESTER COUNTY</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>HUNTERDON CNTY (Con't)</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
Clayton Boro.	2.61	2.66	2.58	2.65	2.89	Bloomsbury Boro.	2.20	2.26	2.11	2.01	1.91
Deptford Twp. Boro.	2.30	2.82	2.81	2.81	2.84	Califon Boro.	2.62	2.53	2.31	2.43	1.93
East Greenwich Twp.	2.08	2.13	2.10	2.04	2.06	Clinton Town	2.87	2.59	2.43	2.22	2.03
Elk Twp.	2.02	2.09	2.09	2.26	2.42	Clinton Twp.	2.03	1.93	1.70	1.88	1.52
Franklin Twp.	2.15	2.25	2.29	2.33	2.27	Delaware Twp.	2.02	2.12	2.10	1.89	1.90
Glassboro Boro.	3.01	3.09	3.04	2.98	3.01	East Amwell Twp.	1.86	1.86	1.87	1.85	1.57
Greenwich Twp.	1.81	1.59	1.67	1.66	1.84	Flemington Boro.	2.12	2.45	2.18	2.02	2.02
Harrison Twp.	2.36	2.25	2.37	2.51	2.41	Franklin Twp.	2.01	1.90	1.84	1.97	1.50
Logan Twp.	1.99	2.07	2.09	2.44	2.06	Frenchtown Boro.	2.42	2.35	2.28	2.23	2.24
Mantua Twp.	2.33	2.59	2.67	2.69	2.77	Glen Gardner Boro.	2.79	2.81	2.42	2.29	2.00
Monroe Twp.	2.30	2.29	2.56	2.54	2.44	Hampton Boro.	2.81	2.55	2.54	2.53	2.01
National Park Boro.	2.70	2.67	2.72	2.82	2.84	High Bridge Boro.	2.64	2.56	2.32	2.17	2.09
Newfield Boro.	2.44	2.46	2.62	2.65	2.63	Holland Twp.	.70	.65	.69	.60	.66
Paulsboro Boro.	2.31	2.15	2.81	2.86	2.58	Kingwood Twp.	2.16	1.98	1.94	1.84	1.74
Pitman Boro.	2.72	2.67	2.66	2.66	2.52	Lamberton City	2.18	2.05	1.89	1.61	1.49
South Harrison Twp.	2.31	2.28	2.26	2.71	2.54	Lebanon Boro.	2.60	2.61	2.07	2.02	1.69
Swedesboro Boro.	2.51	2.51	2.30	2.61	2.49	Lebanon Twp.	1.40	1.34	1.33	1.44	1.27
Washington Twp	2.27	2.30	2.24	2.44	2.28	Milford Boro.	2.48	2.21	2.28	1.85	2.06
Wenonah Boro.	2.54	2.65	2.74	2.74	2.56	Raritan Twp.	2.32	2.23	2.02	1.97	1.74
West Deptford Twp.	1.99	2.26	2.27	2.45	2.44	Readington Twp.	2.06	2.08	1.95	1.72	1.46
Westville Boro.	2.55	2.47	2.63	2.67	2.72	Stockton Boro.	2.20	2.20	2.34	1.93	1.88
Woodbury City	2.59	2.44	2.51	2.68	2.61	Tewksbury Twp.	2.09	2.17	1.94	1.90	1.59
Woodbury Heights Boro.	2.27	2.45	2.50	2.73	2.56	Union Twp.	2.05	1.93	1.82	1.76	1.67
Woolwich Twp.	2.07	2.36	2.38	2.19	2.69	West Amwell Twp.	2.36	2.36	2.20	1.80	1.66
<u>HUDSON COUNTY</u>						<u>MERCER COUNTY</u>					
Bayonne City	3.99	3.82	3.43	2.70	2.50	East Windsor Twp.	2.80	2.79	2.69	2.60	2.18
East Newark Boro.	3.81	3.41	3.00	2.14	2.42	Ewing Twp.	2.74	2.67	2.56	2.51	2.13
Guttenberg Town	2.37	2.46	2.07	1.89	1.75	Hamilton Twp.	2.60	2.60	2.43	2.39	2.08
Harrison Town	2.78	2.71	2.36	2.29	2.20	Hightstown Boro.	3.35	3.02	3.04	2.44	2.17
Hoboken City	5.14	3.82	2.76	3.11	2.10	Hopewell Boro.	2.32	2.24	2.06	1.90	1.65
Jersey City, City	6.04	4.93	4.47	3.86	3.27	Howell Twp.	2.21	2.22	2.06	1.88	1.63
Kearny Town	2.78	2.52	2.45	2.39	2.18	Lawrence Twp.	2.35	2.16	2.06	2.08	1.93
North Bergen Twp.	3.67	3.90	4.24	3.20	2.71	Pennington Boro.	2.28	2.25	2.01	1.81	1.49
Secaucus Town	2.47	2.47	2.21	2.12	1.99	Princeton Boro.	2.18	1.97	1.95	1.66	1.72
Union City, City	5.75	5.38	4.26	4.17	3.18	Princeton Twp.	2.01	2.00	1.82	1.73	1.51
Weehawken Twp.	4.41	3.96	2.69	2.32	2.26	Trenton City	5.34	5.14	4.70	4.44	3.66
West New York Town	5.19	5.35	4.51	3.69	3.10	Washington Twp.	2.16	2.06	1.80	1.78	1.58
<u>HUNTERDON COUNTY</u>						West Windsor Twp.	2.32	2.44	2.22	2.05	1.75
Alexandria Twp	2.39	2.24	2.18	1.89	1.60						
Bethlehem Twp.	2.50	2.40	2.21	2.06	1.83						

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

MIDDLESEX COUNTY	1983	1984	1985	1986	1987	MONMOUTH (Con't)	1983	1984	1985	1986	1987
Carteret Boro.	2.87	2.73	2.62	2.55	2.06	Fair Haven Boro.	2.54	2.49	2.37	2.08	1.86
Cranbury Twp.	1.69	1.60	1.68	1.52	1.40	Farmingdale Boro.	2.85	2.58	2.50	2.22	2.13
East Brunswick Twp.	2.79	2.76	2.56	2.27	1.95	Freehold Boro.	2.66	2.81	2.43	2.21	1.84
Edison Twp.	2.74	2.76	2.72	2.62	2.21	Freehold Twp.	2.49	2.34	2.18	2.02	1.75
	2.30	2.26	2.00	1.83	1.54	Hazlet Twp.	2.58	2.51	2.41	1.94	1.90
Helmetta Boro.	2.39	2.36	2.45	2.98	2.26	Highlands Boro.	2.87	2.74	2.46	2.30	2.06
Highland Park Boro.	3.60	3.41	3.00	2.62	2.25	Holmdel Twp.	1.90	1.26	1.48	1.65	1.37
Jamesburg Boro.	2.87	2.67	2.75	2.55	2.15	Howell Twp.	2.22	2.22	2.12	1.88	1.64
Metuchen Boro.	2.83	2.78	2.60	2.35	2.06	Interlaken Boro.	1.54	1.41	1.50	1.50	1.29
Middlesex Boro.	2.74	2.83	2.74	2.49	2.32	Keansburg Boro.	3.43	3.17	3.09	2.74	2.21
Milltown Boro.	2.36	2.29	2.15	2.01	1.80	Keyport Boro.	2.68	2.67	2.58	2.39	2.11
Monroe Twp.	1.89	1.86	1.81	1.59	1.39	Little Silver Boro.	2.59	2.54	2.33	2.16	1.88
New Brunswick City	3.39	3.45	3.10	2.71	2.25	Loch Arbour Village	2.90	2.92	2.83	2.44	2.20
North Brunswick Twp.	2.32	2.29	2.06	1.87	1.66	Long Branch City	3.06	3.00	2.76	2.41	2.18
Old Bridge Twp.	2.82	3.10	2.73	2.58	2.39	Manalapan Twp.	2.51	2.37	2.21	2.01	1.75
Perth Amboy City	3.68	3.08	2.60	2.49	2.20	Manasquan Boro.	1.79	1.76	1.67	1.49	1.32
Piscataway Twp.	2.32	2.37	2.39	2.09	1.77	Marlboro Twp.	2.47	2.33	2.09	1.87	1.66
Plainsboro Twp.	1.84	1.61	1.67	1.59	1.81	Matawan Boro.	2.74	2.72	2.72	2.41	2.05
Sayreville Boro.	2.13	2.10	1.94	1.80	1.65	Middletown Twp.	2.47	2.31	2.10	2.04	1.77
South Amboy City	2.16	2.14	1.91	1.69	1.77	Millstone Twp	2.36	2.23	2.06	1.84	1.50
South Brunswick Twp.	2.71	2.59	2.35	2.07	1.84	Monmouth Beach Boro.	2.18	2.03	1.88	1.75	1.67
South Plainfield Boro.	2.70	2.74	2.58	2.11	1.89	Neptune Twp.	2.49	2.53	2.41	2.25	1.90
South River Boro.	2.98	2.91	3.00	2.60	2.41	Neptune City, Boro.	2.43	2.62	2.44	2.48	2.12
Spotswood Boro.	3.17	2.97	2.84	2.53	2.22	Ocean Twp.	2.74	2.70	2.52	2.16	1.84
Woodbridge Twp.	2.41	2.53	2.43	2.14	1.95	Oceanport Boro.	2.26	2.31	2.23	1.94	1.68
MONMOUTH COUNTY						Red Bank Boro.	2.89	2.72	2.68	2.40	1.95
Aberdeen Twp.	3.04	2.88	2.77	2.35	2.08	Roosevelt Boro.	3.03	3.09	2.74	2.68	2.38
Allenhurst Boro.	1.50	1.01	1.08	1.16	1.09	Rumson Boro.	2.30	2.17	2.11	1.86	1.64
Allentown Boro.	2.75	2.86	2.58	2.47	2.06	Sea Bright Boro.	2.42	2.15	1.88	2.13	1.79
Asbury Park City	6.22	5.75	4.90	4.12	3.47	Sea Girt Boro.	1.35	1.34	1.25	1.10	1.01
Atlantic Highlands Boro.	2.72	2.78	2.61	2.24	2.20	Shrewsbury Boro.	2.74	2.81	2.31	2.34	1.98
Avon-By-The-Sea Boro.	2.06	1.77	1.78	1.47	1.38	Shrewsbury Twp.	5.22	5.89	5.52	2.19	2.16
Belmar Boro.	2.19	2.09	2.02	1.75	1.86	South Belmar Boro.	3.01	2.81	2.56	2.15	2.23
Bradley Beach Boro.	3.33	2.86	2.66	2.54	2.35	Spring Lake Boro.	1.51	1.43	1.31	1.15	1.00
Brielle Boro.	1.96	1.82	1.83	1.79	1.61	Spring Lake Heights Boro.	2.15	1.95	1.81	1.65	1.49
Colts Neck Twp.	2.02	1.93	1.80	1.53	1.22	Tinton Falls Boro.	3.03	3.10	2.60	2.27	1.98
Deal Boro.	1.34	1.26	1.16	1.12	1.00	Union Beach Boro.	2.70	2.97	2.77	2.27	2.00
Eatontown Boro.	2.82	2.69	2.60	2.06	1.74	Upper Freehold Twp.	2.51	2.28	2.06	2.85	1.69
Englishtown Boro.	2.59	2.68	2.67	2.11	1.97	Wall Twp.	2.16	2.10	1.97	1.78	1.55
						West Long Branch Boro.	2.44	2.26	2.22	2.09	1.69

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

MORRIS COUNTY	1983	1984	1985	1986	1987	OCEAN COUNTY	1983	1984	1985	1986	1987
Boonton Town	2.68	2.55	2.34	2.13	1.88	Barnegat Twp.	2.71	2.57	2.44	2.46	1.91
Boonton Twp.	1.61	1.68	1.44	1.37	1.20	Barnegat Light Boro.	.94	.95	.86	.87	.70
Butler Boro.	2.41	2.45	2.60	2.23	2.02	Bay Head Boro.	1.19	1.17	1.17	1.02	.97
Chatham Boro.	2.15	2.01	1.93	1.81	1.56	Beach Haven Boro.	1.22	1.18	1.15	1.07	.98
Chatham Twp.	2.03	1.93	1.84	1.70	1.47	Beachwood Boro.	2.58	2.58	2.49	2.37	1.99
Chester Boro.	2.33	2.23	2.39	2.06	1.95	Berkeley Twp.	1.89	1.82	1.78	1.67	1.45
Chester Twp.	2.37	2.45	2.19	2.00	1.64	Brick Twp.	2.06	2.12	1.90	1.68	1.54
Denville Twp.	2.26	2.20	2.02	1.82	1.62	Dover Twp.	2.38	2.28	2.29	2.15	1.87
Dover Town	2.36	2.41	2.38	2.14	2.11	Eaglewood Twp.	2.08	2.37	2.08	1.95	1.74
East Hanover Twp.	1.71	1.62	1.55	1.17	1.45	Harvey Cedars Boro.	.98	1.02	.96	.97	.83
Florham Park Boro.	1.58	1.53	1.38	1.19	1.09	Island Heights Boro.	2.05	2.17	2.09	1.86	1.69
Hanover Twp.	1.53	1.47	1.45	1.39	1.13	Jackson Twp.	2.78	2.67	2.56	2.43	2.20
Harding Twp.	.99	.99	.92	.84	.77	Lacey Twp.	1.64	1.51	1.49	1.38	1.19
Jefferson Twp.	2.14	2.09	2.04	1.89	1.66	Lakehurst Boro.	2.67	3.19	2.97	3.29	2.62
Kinnelon Boro.	2.26	2.29	2.25	2.01	1.70	Lakewood Twp.	2.60	2.72	2.76	2.38	2.15
Lincoln Park Boro.	2.83	2.65	2.36	2.03	1.84	Lavallette Boro.	1.11	1.13	1.08	1.02	.93
Madison Boro.	2.12	2.05	1.90	1.71	1.49	Little Egg Harbor Twp.	2.51	2.58	2.48	2.34	2.12
Mendham Boro.	2.09	2.01	1.94	1.70	1.58	Long Beach Twp.	.93	.94	.89	.89	.86
Mendham Twp.	2.14	2.12	1.92	1.73	1.57	Manchester Twp.	1.86	1.84	1.77	1.77	1.56
Mine Hill Twp.	2.61	2.62	2.53	2.26	1.84	Montoloking Boro.	.81	.74	.64	.66	.62
Montville Twp.	1.90	1.83	1.70	1.62	1.44	Ocean Twp.	2.17	2.16	2.15	2.25	1.94
Morris Twp.	1.95	1.85	1.68	1.31	1.27	Ocean Gate Boro.	2.31	2.34	2.28	2.13	1.74
Morris Plains Boro.	1.92	1.96	1.93	1.73	1.61	Pine Beach Boro.	2.56	2.53	2.46	2.29	1.88
Morristown Town	2.33	2.07	2.13	1.84	1.81	Plumsted Twp.	1.82	2.03	1.94	1.87	1.70
Mount Arlington Boro.	2.40	2.46	2.30	2.19	2.05	Point Pleasant Boro.	2.08	2.03	1.93	1.83	1.62
Mount Olive Twp.	2.32	2.39	2.23	2.00	1.91	Point Pleasant Beach Boro.	1.86	1.72	1.54	1.49	1.39
Mountain Lakes Boro.	2.68	2.65	2.46	2.25	1.97	Seaside Heights Boro.	1.79	1.69	1.55	1.54	1.51
Netcong Boro.	2.28	2.32	2.38	2.05	1.93	Seaside Park Boro.	1.70	1.61	1.49	1.47	1.38
Parsippany-Troy Hills Twp.	2.29	2.02	1.88	1.77	1.59	Ship Bottom Boro.	1.12	1.19	1.10	1.12	.94
Passaic Twp.	2.20	2.04	1.95	1.74	1.64	South Toms River Boro.	2.44	2.65	2.58	2.33	2.28
Pequannock Twp.	2.52	2.51	2.40	2.08	1.91	Stafford Twp.	1.69	1.81	1.65	1.63	1.38
Randolph Twp.	2.81	2.67	2.41	2.15	1.73	Surf City Boro.	.95	1.01	.93	1.00	.87
Riverdale Boro.	2.35	2.38	2.16	2.06	1.23	Tuckerton Boro.	2.67	2.52	2.29	2.37	2.10
Rockaway Boro.	2.36	2.36	2.24	2.08	1.72						
Rockaway Twp.	2.63	2.55	2.42	2.28	2.02	PASSAIC COUNTY					
Roxbury Twp.	2.40	2.32	2.26	2.02	1.78	Bloomington Boro.	2.68	2.68	2.74	2.45	2.20
Victory Gardens Boro.	2.34	2.54	2.18	1.85	1.81	Clifton City	1.90	1.96	1.84	1.73	1.65
Washington Twp.	2.31	2.21	2.08	1.92	1.81	Haledon Boro.	2.18	2.18	2.12	2.60	2.05
Wharton Boro.	2.62	2.42	2.32	2.21	1.86	Hawthorne Boro.	2.15	2.23	2.14	1.95	1.71
						Little Falls Twp.	1.94	1.97	1.81	1.63	1.52

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>PASSAIC (Con't)</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>SOMERSET (Con't)</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
North Haledon Boro	2.24	2.15	2.06	1.84	1.93	Manville Boro.	2.75	2.72	2.66	2.36	1.98
Passaic City	5.11	4.51	3.51	3.37	2.95	Millstone Boro.	1.84	1.76	1.56	1.44	1.43
Paterson City	4.54	4.32	4.05	3.54	3.11	Montgomery Twp.	2.07	1.86	1.92	1.71	1.60
Pompton Lakes Boro.	2.89	2.69	2.57	2.33	2.01	North Plainfield Boro.	2.81	2.72	2.69	2.39	2.30
Prospect Park Boro.	2.42	2.46	2.38	2.17	1.90	Peapack-Gladstone Boro.	1.42	1.21	.99	1.06	.98
Ringwood Boro.	2.80	2.68	2.67	2.61	2.33	Raritan Boro.	2.67	2.57	2.43	2.20	2.01
Totowa Boro.	1.71	1.51	1.69	1.57	1.41	Rocky Hill Boro.	1.50	1.38	1.27	1.28	1.07
Wanaque Boro.	2.64	2.56	2.38	2.24	2.07	Somerville Boro.	2.84	2.94	2.74	2.30	2.06
Wayne Twp.	2.33	2.51	2.21	2.20	1.86	South Bound Brook Boro.	2.76	2.71	2.60	2.32	2.17
West Milford Twp.	2.74	2.70	2.74	2.30	2.08	Warren Twp.	2.13	1.95	1.81	1.59	1.32
West Paterson Boro.	2.26	2.16	2.06	1.98	1.71	Watchung Boro.	1.93	1.88	1.72	1.56	1.34
<u>SALEM COUNTY</u>						<u>SUSSEX COUNTY</u>					
Alloway Twp.	2.19	2.17	2.13	2.24	2.17	Andover Boro.	2.44	2.03	2.21	1.71	1.81
Carneys Point Twp.	2.58	2.48	2.62	2.59	2.56	Andover Twp.	2.47	2.51	2.42	2.17	1.92
Elmer Boro.	2.51	2.28	2.37	1.91	2.28	Branchville Boro.	1.63	1.74	1.76	1.57	1.44
Elsinboro Twp.	1.92	1.85	2.03	2.22	2.34	Byram Twp.	2.74	2.64	2.39	2.31	2.07
Lower Alloways Creek Twp	.75	.76	.76	.79	.92	Frankford Twp.	2.57	2.57	2.33	2.19	2.08
Mannington Twp.	2.60	2.29	2.49	2.13	2.41	Fraklin Boro.	3.15	3.14	2.84	2.71	2.50
Oldmans Twp.	2.53	2.32	2.23	2.66	2.69	Fredon Twp.	2.50	2.52	2.30	2.20	2.05
Penns Grove Boro.	3.38	3.37	3.53	3.60	3.57	Green Twp.	2.55	2.50	2.32	2.12	1.61
Pennsville Twp.	2.21	2.09	2.39	2.35	2.11	Hamburg Boro.	3.37	3.16	2.58	2.24	2.22
Pilesgrove Twp.	2.17	2.20	2.09	2.07	1.99	Hampton Twp.	2.69	2.53	2.43	2.21	2.09
Pittsgrove Twp.	2.17	2.10	2.17	2.10	2.00	Hardyston Twp.	2.54	2.80	2.53	2.58	2.33
Quinton Twp.	2.27	2.22	2.15	2.12	2.08	Hopatcong Boro.	2.53	2.46	2.41	2.40	2.11
Salem City	2.96	3.31	2.83	2.61	3.15	Lafayette Twp.	2.40	2.43	2.43	2.23	2.30
Upper Pittsgrove Twp.	2.05	2.04	2.14	2.22	1.94	Montaque Twp.	1.72	1.68	1.67	1.71	1.64
Woodstown Boro.	2.92	2.82	2.81	2.61	2.60	Newton Town	2.60	2.53	2.42	2.11	1.86
<u>SOMERSET COUNTY</u>						Ogdensburg Boro.	3.05	3.19	2.77	2.53	2.92
Bedminster Twp.	1.16	1.07	1.17	1.09	1.03	Sandyston Twp.	2.18	2.11	1.99	1.80	1.61
Bernards Twp.	1.95	2.03	1.86	1.72	1.59	Sparta Twp.	2.63	2.53	2.32	2.10	1.85
Bernardsville Boro.	1.74	1.67	1.55	1.53	1.34	Stanhope Boro.	2.67	2.64	2.56	2.41	2.52
Bound Brook Boro.	2.68	2.44	2.41	2.13	1.91	Stillwater Twp.	2.37	2.47	2.53	2.26	1.97
Branchburg Twp.	1.85	2.05	1.86	1.63	1.60	Sussex Boro	2.77	2.57	2.34	2.30	1.99
Bridgewater Twp.	2.24	2.33	2.22	1.87	1.67	Vernon Twp.	2.39	2.35	2.19	2.04	1.88
Far Hills Boro.	1.45	1.39	1.30	1.11	.93	Walpack Twp.	.74	.62	.75	.74	1.12
Franklin Twp.	2.61	2.47	2.36	2.11	1.71	Wantage Twp.	2.57	2.47	2.29	2.21	1.98
Green Brook Twp.	2.37	2.30	2.18	1.79	1.61						
Hillsborough Twp.	2.31	2.31	2.18	1.94	1.69						

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>UNION CITY</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>WARREN COUNTY</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
Berkeley Heights Twp.	2.01	2.09	1.95	1.81	1.76	Allamuchy Twp.	1.76	1.92	1.75	2.04	1.70
Clark Twp.	2.36	2.20	2.16	2.07	1.80	Alpha Boro.	2.25	2.40	2.18	2.40	1.93
Cranford Twp.	2.58	2.55	2.39	2.15	1.84	Belvidere Town	2.94	2.83	2.77	2.93	2.21
Elizabeth City	3.50	3.26	2.91	2.53	2.16	Blairstown Twp.	.64	.60	.71	.91	.74
Fanwood Boro.	2.73	2.73	2.60	2.37	2.06	Franklin Twp.	2.19	2.15	2.17	2.25	1.78
Garwood Boro.	2.42	2.50	2.40	2.38	2.07	Frelinghuysen Twp.	2.21	2.19	2.14	2.42	1.79
Hillside Twp.	3.17	3.09	2.97	2.84	2.34	Greenwich Twp.	2.17	2.12	2.24	.90	2.11
Kenilworth Boro.	1.92	2.08	1.91	1.93	1.72	Hackettstown Town	2.83	2.64	2.49	1.57	2.10
Linden City	1.53	1.49	1.51	1.58	1.47	Hardwick Twp.	2.02	1.95	2.25	2.58	2.12
Mountainside Boro.	1.94	1.95	1.91	1.86	1.54	Harmony Twp.	2.03	2.13	2.14	2.33	1.92
New Providence Boro.	2.45	2.55	2.23	2.07	1.79	Hope Twp.	2.16	2.14	2.19	1.03	1.89
Plainfield City	3.51	3.40	3.22	2.91	2.36	Independence Twp.	2.19	2.15	2.14	2.28	1.87
Rahway City	2.94	2.96	2.84	2.50	2.25	Knowlton Twp.	2.07	2.19	2.27	2.64	2.12
Roselle Boro.	3.09	3.14	3.05	2.82	2.53	Liberty Twp.	2.26	2.24	2.40	2.53	2.01
Roselle Park Boro.	3.00	2.88	2.81	2.59	2.40	Lopatcong Twp.	2.20	2.28	2.18	2.28	1.80
Scotch Plains Twp.	2.66	2.56	2.43	2.17	1.85	Mansfield Twp.	2.23	2.14	2.25	.86	1.58
Springfield Twp.	2.36	2.26	2.13	1.87	1.85	Oxford Twp.	2.90	2.75	2.76	2.78	2.25
Summit City	1.85	1.90	1.78	1.63	1.42	Pahaquarry Twp.	.64	.67	2.67	3.53	3.54
Union Twp.	2.23	2.22	2.12	1.89	1.77	Phillipsburg Town	2.87	2.91	2.79	3.02	2.41
Westfield Town	2.39	2.38	2.23	1.99	1.82	Pohatcong Twp.	2.25	2.21	2.10	2.28	1.80
Winfield Twp.	12.14	12.06	11.82	11.57	12.25	Washington Boro.	2.70	3.09	2.82	3.07	2.34
						Washington Twp.	2.42	2.34	2.23	2.42	1.89
						White Twp.	1.85	1.94	1.74	1.97	1.63

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1981 and in detail for 1987. These operations are independent of the municipality and are not shown in the municipal data on the preceding pages.

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

			SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
A T L A N T I C	Absecon City	2	56,000.00	662,979.50			428,860.00	239,140.00		718,979.50	668,000.00
	Atlantic City City	1		47,824.00				47,705.00		47,824.00	47,705.00
	Atlantic City City	3		379,325.50					149,620.83	379,325.50	410,521.74
	Brigantine City	5	226,000.00	2,561,104.00			1,945,694.00	579,906.00	85,000.00	2,787,104.00	2,610,600.00
	Egg Harbor City	5	42,608.00	513,273.00			421,435.00	79,577.00	32,000.00	560,881.00	533,012.00
	Galloway Township	2	667,705.00	1,424,677.22			672,165.00	549,715.50	700,000.00	2,092,382.22	1,921,880.50
	Hammononton Town	1	57,000.00	610,059.66			369,000.00	173,776.50	100,000.00	667,059.66	642,776.50
	Hammononton Town	2	94,453.13	1,007,755.29			660,617.24	239,354.37	95,000.00	1,092,208.42	994,971.61
	Longport Borough	5		505,058.29			412,100.00		40,000.00	505,058.29	452,100.00
	Margate City	5	209,294.00	1,667,690.49			1,609,294.00			1,876,984.49	1,609,294.00
	Pleasantville City	2					27,822.00				27,822.00
	Pleasantville City	5	78,429.00	1,885,045.00			1,044,084.00	251,615.00	30,000.00	1,963,474.00	1,329,699.00
	Ventnor City	5	255,074.50	1,874,838.91			1,749,767.00	240,325.27	75,985.00	2,129,843.61	2,065,577.27
	Allendale Borough	1	123,000.00	500,426.67			265,713.76	176,870.00	66,601.00	623,426.67	509,184.76
	Cresskill Borough	9	22,000.00	173,572.59			187,070.00			195,572.59	187,070.00
	Elmwood Park Borough	1	28,000.00	975,672.41	70,813.65		831,831.73	95,881.91	21,000.00	1,074,486.06	948,713.64
	Emerson Borough	2	27,600.00	316,455.40			327,540.70			344,055.40	327,540.70
	Fair Lawn Borough	1		3,079,795.09			2,833,700.00	191,463.19	20,000.00	3,079,795.09	3,045,163.19
	Garfield City	1		1,248,844.29			1,042,700.00	172,000.00	75,000.00	1,248,844.29	1,289,700.00
	Hackensack City	8		729,693.62			295,884.66	160,026.63	50,000.00	729,693.62	505,911.29
	Hillsdale Borough	9	7,997.65	259,658.46			138,056.08	148,266.57		267,656.11	286,322.65
	Ho-Ho-Kus Borough	1	49,500.00	363,844.42			288,200.00	43,261.78	38,000.00	413,344.42	369,461.78
	Leonia Borough	9	33,920.00	153,729.20			102,425.00	56,495.00	10,000.00	187,649.20	168,920.00
	Lodi Borough	1	60,000.00	1,564,395.73			1,371,128.74	203,929.20	15,351.00	1,624,395.73	1,590,408.94
	Lyndhurst Township	1	30,000.00	1,337,107.10			1,333,650.00	58,543.82	25,000.00	1,367,107.10	1,417,193.82
B E R G E N	Mahwah Township	1	338,575.00	1,639,007.29			1,045,337.78	634,422.63		1,977,582.29	1,679,760.41
	Mahwah Township	2	638,122.06	1,080,110.23			1,322,165.56	272,392.22		1,718,232.29	1,594,557.78
	Maywood Borough	9	22,000.00	152,046.89			149,666.00	13,400.00		174,046.89	163,066.00
	Moonachie Borough	2		439,417.20			455,808.33		22,500.00	439,417.20	478,308.33
	North Arlington Borough	1	80,000.00	1,093,222.72			918,149.58	18,310.42	30,000.00	1,173,222.72	966,460.00
	Oakland Borough	1	61,765.31	1,079,273.53			760,541.08	346,523.50	50,700.00	1,141,038.84	1,157,764.58
	Oakland Borough	2		63,716.06	58,143.82		145,035.10			121,859.88	146,035.10
	Palisades Park Borough	9	34,951.00	431,262.80			347,200.00	25,751.00	40,000.00	466,213.80	412,951.00
	Paramus Borough	2		2,074,821.16			1,505,000.00	445,851.46	2,000.00	2,074,821.16	1,952,851.46
	Paramus Borough	9	60,768.02	267,885.83			220,356.00	95,451.24	1,000.00	328,653.90	316,807.24
*	Paramus Borough	0		899,237.78			404,250.00	309,645.01	74,000.00	899,237.78	787,895.01
	Park Ridge Borough	1	199,013.00	952,270.19			685,793.00	192,115.00	127,500.00	1,151,283.19	1,005,413.00
	Park Ridge Borough	7	300,419.00	3,920,720.84			3,283,711.00	177,708.00	186,000.00	4,221,139.84	3,647,419.00
	Park Ridge Borough	9	14,150.00	101,652.49			79,233.00	21,950.00	3,967.00	115,802.49	105,150.00
	Ramsey Borough	5	271,390.47	2,316,521.69			1,832,846.38	213,767.50	20,000.00	2,587,912.16	2,066,613.88
	Ramsey Borough	9	37,400.00	149,413.86			165,400.00		5,000.00	186,813.86	170,400.00
	Ridgefield Borough	9	55,000.00	180,073.97			155,000.00	56,000.00	5,000.00	235,073.97	217,000.00
	Ridgefield Park Village	9	20,000.00	111,985.87			81,211.62	53,365.00	2,500.00	131,985.87	137,076.62
	Ridgewood Village	1		3,670,455.78			2,805,614.28	411,856.38	141,500.00	3,670,455.78	3,358,970.66
	Ridgewood Village	8	80,387.00	421,061.57			424,071.07	68,013.93	1,000.00	501,448.57	493,085.00
**	Ridgewood Village	0	5,780.80	175,883.72	67,619.52		258,069.00	1,961.53	2,750.00	249,284.04	262,780.53

* Golf Course
** Park Utility

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING FROM PROPERTY INCOME TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	Saddle Brook Township	1	68,200.00	1,578,942.21	1,593,859.00		1,000.00	1,647,142.21	1,594,859.00
	Waldwick Borough	1	39,997.50	446,689.85	485,324.00		29,200.00	486,687.35	514,524.00
	Wallington Borough	1		668,516.79	440,602.43	72,229.66		668,516.79	512,832.09
	Wyckoff Township	2	109,677.00	801,379.06	824,628.00			911,056.06	824,628.00
	Bordentown City	1	101,500.00	1,141,202.46	809,700.00	371,073.35	104,200.00	1,284,702.46	1,284,973.35
	Bordentown City	2	2,295.15	174,611.52	176,906.67			176,906.67	176,906.67
	Bordentown Township	2	18,910.06	367,749.49	67,660.37	313,984.79		386,659.55	381,645.16
	Burlington City	1		426,690.71	690,069.00	23,631.35		664,434.71	713,700.35
	Burlington City	2	50,000.00	424,946.12	460,604.00			474,946.12	460,604.00
	Burlington Township	1		948,823.76	465,067.00	404,566.00	15,000.00	948,823.76	885,633.00
B	Burlington Township	2	21,251.00	1,329,079.25	878,888.00	325,362.66	10,000.00	1,350,330.25	1,214,250.66
U	* Evesham Township	0		567,257.27	411,943.00		10,000.00	567,257.27	421,943.00
R	Fieldsboro Borough	1	11,400.00	47,373.09	49,400.00			58,773.09	49,400.00
L	Fieldsboro Borough	2	12,967.00	41,140.31	54,967.00			54,107.31	54,967.00
I	Florence Township	5	456,606.57	1,088,922.92	861,325.57	267,939.10	285,750.00	1,545,529.49	1,415,014.67
N	Mapleshade Township	5	302,000.00	2,782,906.53	1,623,214.18	385,256.84	170,500.00	3,084,906.53	2,178,971.02
G	Medford Township	5	179,000.00	2,562,493.00	1,294,400.00	813,260.00	68,655.00	2,741,493.00	2,176,315.00
T	Medford Lakes Borough	2	35,220.00	288,652.07	298,652.82	41,870.35		323,812.07	340,528.17
O	Moorestown Township	1		1,730,995.31	1,069,253.59	310,205.00	163,500.00	1,730,995.31	1,542,958.59
N	Moorestown Township	2	187,370.00	981,350.55	734,277.00	172,555.00	127,700.00	1,168,720.55	1,034,532.00
	Palmyra Borough	2	85,742.00	234,718.30	245,044.86	1,046.49	20,000.00	320,460.30	266,091.35
	Pemberton Borough	5	14,305.00	264,937.96	235,000.00	3,865.14	8,000.00	279,242.96	246,865.14
	Pemberton Borough	7	76,720.00	471,979.95	518,307.35			548,699.95	518,307.35
	Pemberton Township	1		673,437.00	429,831.00	109,419.00	115,000.00	673,437.00	654,250.00
	Pemberton Township	2	575,640.00			575,640.00		575,640.00	575,640.00
	Barrington Borough	2	58,046.00	247,726.39	300,405.77	11,116.58	1,000.00	305,772.39	312,522.35
	Bellmawr Borough	1	104,000.00	475,363.34	419,000.00	178,227.12		579,363.34	597,227.12
	Berlin Borough	1		628,203.38	661,676.92	88,327.06		628,203.38	750,003.98
	Berlin Borough	2		484,098.41	433,299.60	96,492.51		484,098.41	529,792.11
	Brooklawn Borough	1		212,881.73	160,064.78	85,925.19	4,000.00	212,881.73	249,989.97
	Camden City	1	410,144.50	3,664,483.32	2,969,026.59	756,130.30		4,074,627.82	3,725,156.89
	Camden City	2	628,000.00	6,698,548.24	5,060,677.24	819,232.76		7,326,548.24	5,879,910.00
C	Cherry Hill Township	2	1,096,076.00	3,968,437.57	3,738,076.00	950,554.78	40,000.00	5,064,513.57	4,728,630.78
A	Clementon Borough	1	35,000.00	381,989.53	285,996.86	102,217.32		416,989.53	389,214.18
M	Collingswood Borough	1	16,000.00	783,714.92	654,695.00	190,885.95		799,714.92	845,580.95
D	Collingswood Borough	2	0,000.00	1,021,264.49	980,678.53	25,207.75		1,030,264.49	1,005,886.28
E	Gloucester City City	1	116,146.00	638,140.00	642,611.00	48,572.19	66,000.00	754,286.00	757,183.19
N	Haddon Township	5	101,900.00	1,269,092.31	1,023,708.00	237,967.97	58,390.00	1,370,992.31	1,320,065.97
	Haddonfield Borough	5	130,000.00	1,792,005.61	1,161,155.26	362,263.76	28,469.50	1,522,005.61	1,551,888.52
	Lawnside Borough	2	27,500.00	141,801.98	148,302.72	24,660.00		169,301.98	172,732.72
	Mount Ephraim Borough	1	45,000.00	365,904.08	390,000.00			410,904.08	390,000.00
	* Pennsauken Township	0	125,000.00	972,157.66	650,037.00	119,301.91	65,500.00	1,097,157.66	834,838.91
	Somerdales Borough	2	17,000.00	299,258.26	262,338.08	29,661.92		316,258.26	292,000.00
	Voorhees Township	2	76,100.00	1,855,102.07	1,323,357.20	517,873.11	85,000.00	1,931,202.07	1,926,230.31
	Winslow Township	5	425,000.00	1,434,215.01	917,765.46	16,280.38	207,000.00	1,859,215.01	1,541,045.84
	Avalon Borough	5	200,000.00	2,703,760.57	1,393,441.97	922,780.56	121,955.00	2,903,760.57	2,438,177.53

* Golf Course

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
CAPE MAY	Cape May City	5	314,289.37	2,312,594.89			2,181,544.71	284,589.66	175,000.00	2,626,884.26	2,641,134.37
	Cape May Point Borough	5		233,285.01			125,200.00	14,521.50	12,000.00	233,285.01	152,721.50
	Ocean City City	2		44,914.65	10,065.85		300.00	54,680.50		54,980.50	54,980.50
	Sea Isle City City	5	96,406.00	2,140,877.90			1,510,590.00	240,816.00	360,000.00	2,227,283.90	2,211,406.00
	Stone Harbor Borough	5		1,306,857.50			977,202.00	134,483.81	111,000.00	1,306,857.50	1,222,685.81
	West Cape May Borough	1					27,850.00		2,150.00		30,000.00
	West Cape May Borough	2		174,526.63			142,256.13			174,526.63	142,256.13
	West Wildwood Borough	1	18,000.00	80,458.83			93,400.00		3,000.00	98,458.83	96,400.00
	Wildwood City	1	419,079.00	2,612,749.74			1,627,653.37	833,216.00	400,903.00	3,031,778.74	2,861,772.37
	Bridgeton City	5	575,000.00	2,999,926.90			3,157,127.00	45,598.25	128,000.00	3,574,926.90	3,330,725.25
CUM	Hopewell Township	2		17,450.28			31,176.36			17,450.28	31,176.36
	Millville City	1	98,275.00	1,120,164.65			991,469.04	98,079.56	124,000.00	1,218,439.65	1,213,548.60
	Millville City	2	166,375.00	1,487,278.85			1,203,425.00	205,900.00	210,000.00	1,653,653.85	1,619,325.00
	Millville City	3		352,203.35	74,362.70		254,925.00	169,141.05	2,500.00	426,566.05	426,566.05
	Vineland City	5	170,000.00	2,380,052.81			1,408,807.56	237,738.89	577,000.00	2,550,052.81	2,223,546.45
	Vineland City	7		28,751,113.08			23,475,656.69	1,081,193.31	2,420,000.00	28,751,113.08	26,977,850.00
	Belleville Township	1		1,529,113.96			1,529,177.95	19,325.00		1,529,113.86	1,598,502.95
	Bloomfield Township	1	150,000.00	2,712,974.66			2,441,461.00	137,955.84		2,862,974.66	2,579,416.84
	Caldwell Boro. Township	1	52,579.00	478,917.85		75,590.00	464,589.00			541,496.85	541,179.00
	Caldwell Boro. Township	2	7,704.00	985,610.00			651,060.90	70,245.82	45,044.87	993,314.00	766,351.49
ESSEX	Cedar Grove Township	1	184,024.80	1,315,139.53			915,167.40	190,781.40	60,550.00	1,499,164.33	1,166,498.80
	Cedar Grove Township	2	111,153.50	858,126.73			384,271.00	86,621.09	130,000.00	969,280.23	600,892.09
	Cedar Grove Township	9	7,942.00	182,720.85			140,334.00	19,215.00	13,400.00	190,669.85	172,949.00
	East Orange City	1	715,000.00	9,523,599.61		500,000.00	6,245,000.00	655,460.25	400,000.00	9,238,599.61	7,800,460.25
	Essex Fells Township	1	141,320.00	1,161,674.26			947,270.00		200,000.00	1,302,994.26	1,147,270.00
	Fairfield Township	1	100,000.00	800,914.54			449,164.17	117,875.83	185,500.00	900,914.54	752,540.00
	Fairfield Township	2		2,078,243.60			1,550,842.88	312,051.32	13,700.00	2,078,243.60	1,876,594.20
	Fairfield Township	9		174,741.30			69,700.00	83,402.00	12,000.00	174,741.30	165,102.00
	Glen Ridge Boro. Township	1	9,493.00	422,070.23			415,493.00		5,000.00	431,563.23	420,493.00
	Livingston Township	1		1,427,555.59			1,213,053.87	100,354.15	23,000.00	1,427,555.59	1,336,408.02
	Livingston Township	9	27,959.50	189,399.00			209,982.00		10,000.00	217,358.50	219,982.00
	Maplewood Township	7	18,391.95	329,971.61			264,506.50	58,097.25	6,987.63	348,363.56	329,591.38
	Montclair Township	1	117,000.00	2,604,799.88			2,210,657.34	412,842.66	25,000.00	2,721,799.88	2,648,500.00
	Newark City	1	12,586,962.00	27,078,300.69			23,811,822.18	3,929,963.17	4,644,362.00	39,665,262.69	32,386,147.35
	North Caldwell Township	1	53,800.00	419,509.58			433,979.50	46,383.90		473,309.58	480,363.40
	North Caldwell Township	9		129,499.54	24,631.73		47,709.10	107,201.04	3,000.00	154,121.27	157,910.14
	Nutley Township	1	250,000.00	1,598,014.78			1,765,527.00	23,739.73	1,000.00	1,848,014.78	1,790,266.73
	Orange City Township	1		2,240,153.76			1,536,170.69	97,486.83	50,000.00	2,240,153.76	1,683,657.52
	Roseland Borough	1		675,761.25			553,111.00	174,384.44		675,761.25	77,495.44
	Roseland Borough	2		298,113.88	40,397.47		302,250.43	46,260.92		338,511.35	348,511.35
	South Orange Vill. Township	1	308,763.00	1,379,915.48			1,463,031.00	110,156.65	50,000.00	1,688,678.48	1,623,187.65
	Verona Township	1	121,989.00	1,214,326.93			842,575.93	258,325.00	40,000.00	1,336,315.83	1,140,900.93
	Verona Township	2		344,586.13			126,778.00	27,013.00	160,000.00	344,586.13	313,791.00
	Verona Township	9	37,850.00	225,983.16			136,200.00	55,350.00	34,500.00	263,833.16	226,050.00
	West Caldwell Township	1	53,497.33	937,164.07			833,852.33	68,645.00	25,000.00	990,661.40	927,497.33
	West Caldwell Township	9	7,092.00	352,088.13			247,760.00	103,992.00	5,000.00	359,180.13	356,752.00

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING FROM PROPERTY INCOME TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	West Orange Township	9	4,629.00	126,946.00	126,629.00			131,575.00	126,629.00
	Clayton Borough	1	38,738.88	375,584.43	257,396.36	85,913.42		414,323.31	343,309.78
	East Greenwich Township	1	20,000.00	230,022.13	110,000.00		115,000.00	250,022.13	225,000.00
	Glassboro Borough	5	236,632.55	1,737,981.72	1,765,300.43	166,030.00	50,000.00	1,976,614.27	1,981,330.43
	Greenwich Township	1	38,200.00	210,618.03	162,884.21	37,600.00	2,000.00	248,818.03	227,484.21
G	Harrison Township	2	18,000.00	167,247.43	143,475.41	41,585.55		185,247.43	185,060.96
L	National Park Borough	1	5,176.71	109,107.35	91,158.87	16,887.24	8,400.00	114,284.06	116,446.11
O	Newfield Borough	1	52,000.00	151,026.28	122,500.00		29,500.00	203,026.28	152,000.00
U	Paulsboro Borough	5	20,666.91	794,583.52	620,299.00	56,528.12	32,135.00	815,250.43	708,962.12
C	Pitman Borough	5	69,363.00	890,284.29	751,528.00	32,835.00	212,000.00	959,647.29	996,363.00
E	Swedesboro Borough	5		384,129.04	343,254.95	24,205.14	4,000.00	384,129.04	371,460.09
S	Wenonah Borough	1	100,000.00	122,161.70	65,210.00		11,790.00	222,161.70	77,000.00
T	Wenonah Borough	2	125,000.00	143,918.20	113,410.00		1,000.00	268,918.20	120,410.00
E	West Deptford Township	5	730,000.00	2,431,268.27	1,903,065.68	609,642.36	400,000.00	3,161,268.27	2,912,708.04
R	Westville Borough	1	7,000.00	485,901.13	399,298.62	89,175.11	13,000.00	492,901.13	491,473.73
	Woodbury City	5	289,198.88	1,665,362.90	1,637,198.88	194,652.96	70,000.00	1,954,561.78	1,901,851.84
	Woodbury Heights Borough	1	32,349.91	221,396.99	171,396.56	46,875.50	1,000.00	253,717.90	219,272.06
	Woodbury Heights Borough	2	46,888.52	282,368.96	341,606.63	44,900.00	1,800.00	329,257.48	388,306.63
	Bayonne City	5	1,310,000.00	6,413,362.43	6,392,088.06	145,165.94	700,000.00	7,223,362.43	7,237,254.00
	East Newark Borough	1	38,866.94	79,362.30	160,917.58			118,229.24	160,917.58
	Harrison Town	1		1,110,585.20	975,000.00			1,110,585.20	975,000.00
H	Hoboken City	1	162,982.00	4,454,498.76	3,263,512.62	124,469.00		4,617,480.76	3,387,981.62
U	Hoboken City	2	175,000.00	5,047,806.33	2,322,596.87	534,390.00	1,815,000.00	5,222,806.33	4,671,986.87
D	Jersey City City	1	983,461.00	16,716,113.00	11,060,329.00	5,393,186.00	1,271,200.00	17,699,574.00	17,724,715.00
S	Jersey City City	9		81,526.00	240,386.00			236,430.00	240,386.00
O	Jersey City City	7		125,644.00				125,644.00	
N	Kearny Town	1		2,250,907.18	942,850.04			3,193,757.22	3,467,974.81
	North Bergen Township	9	14,067.00	185,333.72	156,300.00	35,085.88		199,400.72	191,385.88
	Secaucus Town	9		198,198.42	247,796.13			248,096.13	247,796.13
	West New York Town	9	300.00	78,655.37	92,191.18			78,955.37	99,191.18
	Bloomsbury Borough	1	5,464.38	50,298.00	43,916.48	1,547.90	7,500.00	55,762.38	52,964.38
	Clinton Town	1	130,000.00	699,273.39	536,326.27	162,317.68	53,306.00	829,273.39	751,949.95
	Clinton Town	2	183,660.13	988,035.48	653,758.00	128,402.13	125,500.00	1,171,695.61	907,660.13
H	Flemington Borough	1	279,288.00	234,803.61	256,400.00	56,323.00	16,500.00	514,091.61	329,223.00
U	Frenchtown Borough	2	25,426.00	181,717.55	125,700.00	29,726.00	20,000.00	207,143.55	175,426.00
N	Glen Gardner Borough	1	44,000.00	66,721.23	50,296.43	40,532.49	3,000.00	110,721.23	93,828.92
T	* Glen Gardner Borough	0		88,014.98	110,786.00		1,000.00	88,014.98	111,786.00
E	Hampton Borough	1	26,790.79	110,212.64	80,082.79	50,652.85	5,000.00	137,003.43	135,735.64
R	High Bridge Borough	1	100,114.96	310,249.90	239,394.96	120,335.22	24,500.00	410,364.86	384,230.18
D	High Bridge Borough	2	30,243.59	368,337.30	332,867.28	56,000.00		398,580.89	388,867.28
O	** High Bridge Borough	0	6,416.00	286,095.96	246,385.75	7,490.08	18,000.00	292,511.96	271,875.83
N	Holland Township	2	65,000.00	126,194.99	135,430.00	34,436.45	20,000.00	191,194.99	189,836.45
	Milford Borough	1	30,000.00	52,939.81	67,243.10		15,000.00	82,939.81	82,243.10
	Milford Borough	2	285,598.90	206,433.38	214,117.31	58,498.90	18,000.00	492,032.28	490,616.21
	Readington Township	2		907,847.08	462,726.00	264,875.00		807,847.08	727,601.00
	Stockton Borough	1	11,867.50	25,691.09	25,393.75	116,977.21	8,000.00	37,558.59	151,370.96

* Sanitation

** Solid Waste

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
M E R C E R	Stockton Borough	2	11,495.83			85,887.50	35,005.81	17,000.00	11,495.83	137,893.31
	Tewksbury Township	2	5,872.30	45,505.42		20,630.30	20,642.00		51,377.72	41,272.30
	* Tewksbury Township	0				15,500.00				15,500.00
	Hamilton Township	2	1,048,941.04	6,571,106.65		4,069,863.00	2,881,549.22	350,000.00	7,620,047.69	7,301,412.22
	Hightstown Borough	5	71,700.00	885,066.16		709,537.00	87,961.51	34,800.00	956,766.16	832,298.51
	Hopewell Borough	1	52,600.00	151,837.60		150,600.00	31,008.32	13,000.00	204,437.60	194,608.32
	Pennington Borough	5	30,700.00	388,513.08		257,100.00	45,639.94	25,000.00	419,213.08	377,739.94
	Trenton City	1	788,707.00	11,266,489.00	502,700.00	7,406,268.00	3,347,590.00	454,525.00	12,055,196.00	11,711,083.00
	Trenton City	2	1,827,002.00	5,700,747.00	2,829,570.00	2,713,904.00	1,884,887.00	264,120.00	7,527,749.00	7,692,481.00
	Trenton City	8		1,150,546.00	350,000.00	336,114.00	227,016.00	4,610.00	1,150,546.00	917,740.00
	Middlesex County	8	107,830.00	262,485.00		295,615.00			370,315.00	295,615.00
	Cranbury Township	1	40,000.00	99,912.10		80,000.00	10,525.00	35,000.00	139,912.10	125,525.00
	East Brunswick Township	1	797,706.00	3,928,446.29		2,881,146.00	1,374,059.70		4,726,152.29	4,255,205.70
	East Brunswick Township	2	168,000.00	629,000.00		168,000.00	194,000.00		797,000.00	362,000.00
	East Brunswick Township	8	1,194,814.00	776,094.76		215,769.00	1,580,045.00	26,000.00	1,970,908.26	1,821,814.00
	East Brunswick Township	9	31,491.00	55,055.21		88,500.00			86,546.21	88,500.00
	Edison Township	1	288,678.60	3,482,233.82		3,320,192.35	327,988.33	108,500.00	3,770,912.42	3,756,680.68
	Helmetta Borough	1		72,114.27		61,862.75	15,525.20		72,114.27	77,387.95
	Helmetta Borough	2	10,089.06	90,045.97		75,528.06	8,964.00		100,135.03	84,492.06
	Highland Park Borough	5	74,145.00	1,276,943.11		1,128,050.00	164,095.00	40,000.00	1,351,088.11	1,332,145.00
M I D D L E S E X	Jamesburg Borough	2		357,227.43		297,756.00		10,000.00	357,227.43	309,756.00
	** Old Bridge Township	0		93,030.40		89,500.00		5,000.00	93,030.40	94,500.00
	Metuchen Borough	9	31,275.00	227,336.00		146,800.00	61,925.00	19,000.00	253,611.00	227,725.00
	Middlesex Borough	9	31,018.00	134,393.98		128,918.00	32,100.00		165,411.98	161,018.00
	Milltown Borough	5		611,101.99		649,772.23	40,011.00	6,000.00	611,101.99	695,783.23
	Milltown Borough	7	33,000.00	3,021,702.39		2,526,419.55	24,986.00	16,000.00	3,054,702.39	2,567,405.55
	New Brunswick City	1		4,280,424.97		3,305,119.70	1,150,978.06	50,000.00	4,280,424.97	4,506,097.76
	North Brunswick Township	1	200,000.00	2,103,475.36	150,000.00	1,798,957.00	295,043.00		2,303,475.36	2,244,000.00
	North Brunswick Township	2	428,000.00	2,102,461.37	200,000.00	1,559,160.00	703,702.00		2,530,461.37	2,462,862.00
	Perth Amboy City	1	50,000.00	3,304,484.46		2,855,712.69	540,725.24	93,524.00	3,354,484.46	3,490,961.93
	Perth Amboy City	2	128,000.00	2,690,306.60		1,925,988.44	286,467.56	35,000.00	2,818,306.60	2,248,456.00
	Piscataway Township	2	527,951.00	2,840,143.00		2,543,958.00	701,983.00		3,368,094.00	3,345,951.00
	Sayreville Borough	1	200,000.00	2,635,373.53		1,983,536.00	486,263.86	330,000.00	2,835,373.53	2,799,799.86
	South Amboy City	1	80,000.00	693,575.30		625,800.00	5,937.50	5,000.00	773,575.30	636,737.50
	South Brunswick Township	5	3,093,826.00	10,610,425.17		5,194,626.00	2,237,118.81	2,553,200.00	13,704,251.17	9,984,944.81
	South Plainfield Borough	2	360,937.00	1,639,045.20		1,738,400.78	491,763.03		1,999,982.20	2,230,163.81
	South River Borough	1	40,793.75	867,538.44		521,950.00	363,843.75	25,000.00	908,332.19	910,793.75
	South River Borough	2	94,002.24			90,865.00	3,137.24		94,002.24	94,002.24
	South River Borough	7	167,500.61	3,663,971.18		3,617,733.55	67,767.06	30,000.00	3,831,471.79	3,717,500.61
	Spotswood Borough	5	38,492.75	795,681.84		584,892.75	208,600.00		834,174.59	793,492.75
	Woodbridge Township	9		101,613.00	70,000.00	134,432.00	37,291.00	8,000.00	171,613.00	179,723.00
M O N	*** Monmouth County	0	12,387,688.23			6,261,840.00	6,453,625.00		12,387,688.23	12,715,465.00
	Allenhurst Borough	5		227,313.64		176,161.81	45,793.29		227,313.64	221,955.10
	Allentown Borough	1	22,900.00	166,611.47		123,723.50	50,207.71	14,000.00	189,511.47	187,931.21
	Allentown Borough	2	6,686.00	160,927.17		131,948.68	32,741.27	4,500.00	167,613.17	169,189.95

* Hunters Glen Sewer

** Recreation

*** Reclamation

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
	Asbury Park City	4	777,931.39	202,580.20		977,461.59		2,950.00	980,411.59	980,411.59
	Altantic Highlands Borough	5	100,000.00	1,018,225.50		868,342.24	144,048.24	26,000.00	1,118,225.50	1,038,390.48
	Altantic Highlands Borough	6	244,487.00	1,637,180.45		1,052,005.12	338,103.33	121,688.13	1,931,667.45	1,511,796.58
	Avon-By-The-Sea Borough	5	45,252.00	408,369.55		377,218.00	55,783.12	9,000.00	453,621.55	442,001.12
	Belmar Borough	5	125,374.00	1,142,567.72		985,942.00	223,732.00	70,000.00	1,267,941.72	1,280,674.00
	Bradley Beach Borough	2		662,766.81		456,097.63	15,866.66		662,766.81	471,964.29
	Brielle Borough	5		893,654.15		519,704.00	314,219.43	7,500.00	893,654.15	841,423.43
	Englishtown Borough	1	64,786.50	86,767.74		78,533.00	58,445.64	5,000.00	151,554.24	141,978.64
	Englishtown Borough	2	29,000.00	133,691.98		114,950.00	40,465.00	1,500.00	162,691.98	156,915.00
	Farmingdale Borough	1	4,400.00	124,812.76		115,104.17	17,045.83		129,212.76	132,150.00
	Farmingdale Borough	2	60,000.00	369,235.54		304,634.48	104,233.27	2,500.00	429,235.54	411,367.75
	Freehold Borough	5	230,812.79	2,956,180.94		2,699,776.07	271,836.72		3,086,993.73	2,971,612.79
	Freehold Township	5	1,084,200.00	6,796,217.43		968,200.00	1,239,126.12	675,000.00	7,880,417.43	2,882,325.12
	Highlands Borough	5		1,311,751.51		1,104,765.18	273,734.82	46,500.00	1,311,751.51	1,425,000.00
	Holmdel Township	2	59,157.00	466,490.04		360,760.25	88,396.75		525,647.04	449,157.00
	Holmdel Township	9	60,500.00	362,927.16		236,750.00	63,750.00		423,427.16	300,500.00
	Keansburg Borough	5		45,057.50			45,898.55		46,057.50	45,898.55
	Keyport Borough	5	98,000.00	1,406,001.14		1,323,521.00	128,479.00	15,000.00	1,504,001.14	1,467,000.00
	Manalapan Township	1	9,000.00	28,408.50		38,900.00			37,408.50	38,900.00
	Manasquan Borough	4	133,516.66	981,529.50		1,111,966.66		17,000.00	1,115,046.16	1,128,966.66
	Manasquan Borough	5	84,418.58	833,589.89		849,982.81	13,083.44	13,000.00	918,008.47	875,066.25
	Marlboro Township	9	73,100.00	216,305.76		168,100.00	57,600.00	35,000.00	289,405.76	260,700.00
	Matawan Borough	5	49,873.00	1,761,188.97		1,438,452.17	280,790.00	30,000.00	1,811,061.97	1,749,242.17
	Aberdeen Township	1	68,397.00	892,045.58		512,173.67	257,932.00	41,500.00	960,942.58	811,605.67
	Neptune Township	2	296,527.21	1,604,081.45		1,651,189.20	271,177.48		1,900,608.66	1,922,366.68
	Neptune City Borough	2	14,351.42	439,549.79		414,351.42		20,000.00	453,901.21	434,351.42
	Tinton Falls Borough	2	226,000.00	1,156,947.00		997,150.50	354,801.50	68,700.00	1,382,947.00	1,420,652.00
	* Tinton Falls Borough	0	15,000.00	260,915.78		166,054.00	59,470.00	11,783.00	275,915.78	237,277.00
	Hazlet Township	9	105,000.00	297,803.09		187,216.67	41,783.33	142,000.00	402,803.09	371,000.00
	Red Bank Borough	5		2,195,437.22		2,093,650.00	121,180.75	11,750.00	2,195,437.22	2,226,580.75
	Red Bank Borough	9	20,000.00	305,734.37		179,995.00	150,630.84		325,934.37	330,625.84
	Roosevelt Borough	5	100,000.00	209,110.91		128,093.00	41,869.41	110,718.09	309,110.91	280,680.50
	Sea Girt Borough	5	60,422.16	400,934.41		346,318.00	82,719.16	20,000.00	461,356.57	449,037.16
	South Belmar Borough	5	58,931.90	337,703.49		363,450.00	23,529.10		396,685.39	388,979.10
	Spring Lake Borough	5	37,000.00	730,146.20		750,541.98	76,491.88	5,000.00	767,146.20	832,033.86
	Spring Lake Heights Borough	5	87,780.46	727,429.02		556,020.79	166,061.79	44,000.00	815,209.48	766,082.58
	Union Beach Borough	1	60,900.00	485,520.75		372,554.00	131,340.00	1,000.00	546,420.75	504,894.00
	Wall Township	5	661,936.00	2,013,272.72		1,846,384.00	700,552.00	100,000.00	2,675,208.72	2,646,936.00
	Boonton Town	1	51,662.35	914,787.99		686,148.00	159,434.35	98,600.00	966,450.34	944,182.35
	Boonton Town	2		474,050.41		436,976.00		70,950.00	474,050.41	507,926.00
	Butler Borough	1		874,600.99		659,111.09	203,997.59	12,897.00	874,600.99	876,005.68
	Butler Borough	7		10,751,329.73		10,030,505.71	562,139.88	15,608.00	10,751,329.73	10,608,253.59
	Chatham Borough	1	39,733.00	418,169.23		264,655.90		125,000.00	457,902.23	389,655.90
	Chatham Township	2	150,000.00	662,262.40		514,452.57	245,234.67	2,000.00	812,262.40	761,687.24
	Chatham Township	9		171,512.27		171,512.00	15,848.75		171,512.27	152,983.75
	** Chatham Township	0	45,000.00	176,889.33		167,628.00		2,600.00	221,889.33	170,228.00

* Southern Sewer

** Sewer #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
Chester Borough	1		18,060.00			18,864.50		600.00	18,060.00	19,464.50
Denville Township	1	142,000.00	897,337.94			726,385.00	70,931.66	94,800.00	1,039,337.94	892,116.66
Denville Township	2	118,000.00	1,388,516.83			861,237.00	34,017.25	38,700.00	1,506,516.83	933,954.25
Dover Town	1	55,177.86	870,639.15			740,304.50	193,506.75		925,817.01	933,811.25
Dover Town	8		102,691.30			78,835.00		3,000.00	102,691.30	81,835.00
East Hanover Township	1	70,000.00	587,620.00			319,371.12	268,628.88		657,620.00	588,000.00
East Hanover Township	9		91,816.00			57,907.84	66,120.83		91,816.00	124,028.67
Florham Park Borough	1		495,603.00			318,844.00	101,330.00	10,000.00	495,603.00	430,174.00
Florham Park Borough	9		91,229.00			68,505.00			91,229.00	68,505.00
Hanover Township	9	13,000.00	121,136.68			105,300.00		23,000.00	134,136.68	128,300.00
Harding Township	2		46,887.07			44,516.00			46,887.07	44,516.00
Jefferson Township	1		1,004,045.91			316,520.00	285,871.00	249,000.00	1,004,045.91	851,391.00
Jefferson Township	2	8,792.00	102,843.07			85,792.00		76,475.00	111,635.07	162,267.00
Kinnelon Borough	1	5,167.00	57,861.13			67,332.00			63,028.13	67,332.00
Kinnelon Borough	2	2,100.00	6,022.20			8,000.00			8,122.20	8,000.00
Lincoln Park Borough	1	105,000.00	681,455.65			514,600.00	150,084.85	5,000.00	786,455.65	669,684.85
Madison Borough	1	30,975.00	1,045,337.48			711,336.00	128,673.92	80,000.00	1,076,312.48	920,009.92
Madison Borough	7		9,453,133.81		1,200,000.00	7,185,797.00	148,779.00	300,000.00	9,453,133.81	8,834,576.00
Mendham Borough	1	122,975.00	537,323.92			467,030.76	56,389.17	7,500.00	660,298.92	530,919.93
Mendham Borough	2	134,452.00	367,723.49			425,887.00	103,738.63	86,000.00	502,175.49	615,625.63
Mine Hill Township	1		125,220.07	18,962.59		201,900.59	61,031.67	5,000.00	144,182.66	267,932.26
Morris Township	2	70,623.70	2,761,567.10			1,557,530.00	1,068,340.51	400,000.00	2,832,190.80	3,025,870.51
Morris Township	8	14,000.00	17,329.42			17,000.00		13,000.00	31,329.42	30,000.00
Morris Township	9		307,108.73			211,905.00	63,078.83	11,000.00	307,108.73	285,983.83
Morris Plains Borough	9	5,883.66	45,707.50			32,196.14	9,464.00		51,591.16	41,660.14
Morristown Town	3		100,000.00		70,000.00	30,000.00			100,000.00	100,000.00
Morristown Town	8		537,138.00				537,138.00		537,138.00	537,138.00
Mountain Lakes Borough	1	30,000.00	268,456.29			199,207.00	11,766.68	49,700.00	298,456.29	260,673.68
Mountain Lakes Borough	2		304,335.36			207,867.00			304,335.36	207,867.00
Netcong Borough	1		205,524.60			148,612.24	34,525.00		205,524.60	183,137.24
Netcong Borough	2		373,445.62			262,379.27	58,653.87	35,000.00	373,445.62	356,033.14
Parsippany-Troy Hills Township	1	168,000.00	3,280,985.25			2,108,868.72	1,041,455.69	9,000.00	3,448,985.25	3,159,324.41
Parsippany-Troy Hills Township	2	1,000,000.00	8,751,790.58			5,111,924.07	3,534,704.57	468,000.00	9,751,790.58	9,114,628.64
* Parsippany-Troy Hills Township	0	10,000.00	1,539,928.56			1,160,272.84	226,071.17	4,000.00	1,443,503.56	1,390,344.01
Passaic Township	8		17,342.00			8,000.00			17,342.00	8,000.00
Pequannock Township	1	286,000.00	729,621.60			415,735.00	370,765.00	20,500.00	1,015,621.60	807,000.00
Pequannock Township	2	41,007.66	343,448.93			317,282.66	18,725.00		384,456.59	336,007.66
Riverdale Borough	1	19,000.00	159,550.56			133,913.34	26,386.66	3,000.00	178,550.56	163,300.00
Rockaway Borough	1		508,194.43			441,279.00	103,672.42	18,300.00	508,194.43	563,251.42
Rockaway Township	1	131,317.59	635,186.44			695,040.00	89,897.12	103,000.00	766,504.03	887,937.12
Roxbury Township	1	44,550.00	485,739.78			260,102.64	195,375.00	66,450.00	530,289.78	521,927.64
Roxbury Township	2		956,011.99	69,893.50		687,451.74	298,453.75	145,000.00	1,025,905.49	1,130,905.49
Wharton Borough	1	15,436.00	312,444.85			207,396.00	71,040.00	11,000.00	327,880.85	289,436.00
Barnegat Light Borough	5	140,000.00	443,251.58			300,000.00	45,338.33	112,000.00	583,251.58	457,338.33
Beach Haven Borough	1	118,000.00	317,105.69			279,421.25	99,678.75	36,900.00	435,105.69	416,000.00
Beachwood Borough	1	161,000.00	434,250.76			397,554.00	106,713.00	17,733.00	595,250.76	522,000.00

* Country Club

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
	Brick Township	2		23,209.37			23,209.37		23,209.37	23,209.37
	* Dover Township	0	112,160.00	734,420.13		594,061.00	105,519.00		846,580.13	699,580.00
	Eagleswood Township	2	24,624.03	80,592.33		35,340.86	28,373.14	500.00	105,216.36	65,214.00
	Harvey Cedars Borough	5	60,500.00	476,135.97		261,500.00	117,815.84	38,000.00	536,635.97	417,315.84
	Island Heights Borough	5	30,000.00	332,793.41		295,943.56	52,840.00	6,000.00	362,793.41	354,783.56
	Lakehurst Borough	5		486,312.60		486,572.98	38,090.80	15,177.50	486,312.60	481,841.28
	Lavallette Borough	1		640,077.77		336,623.50	209,634.00	44,000.00	640,077.77	590,257.50
	Lavallette Borough	2	100,000.00	748,206.23		719,800.00	17,000.00	55,000.00	848,206.23	791,800.00
	Lavallette Borough	7	325,000.00	1,119,779.72		1,217,000.00		20,000.00	1,444,779.72	1,237,000.00
	Long Beach Township	1	55,350.00	839,646.31		510,000.00	228,566.09	50,000.00	894,996.31	788,566.09
	Ocean Gate Borough	1	10,000.00	127,976.01		103,433.18	25,266.82	3,800.00	137,976.01	132,500.00
	Ocean Gate Borough	2	70,000.00	309,968.63		210,100.00	88,720.20	5,000.00	379,968.63	303,820.20
	Pine Beach Borough	1	4,519.21	82,703.80		80,168.68	12,843.75	7,000.00	87,223.01	100,012.43
	Pine Beach Borough	2	119,666.73	273,165.98		195,360.00	56,798.00	45,000.00	392,832.71	298,158.00
	Point Pleasant Borough	5	469,752.00	2,893,380.87		2,348,580.62	1,080,000.00	200,000.00	3,662,132.87	3,628,580.62
	Point Pleasant Beach Borough	5	163,000.00	1,438,610.54		1,164,537.00	265,000.00	81,463.00	1,601,610.54	1,511,000.00
	Seaside Heights Borough	5		1,984,632.00		1,501,983.06	391,065.00	10,000.00	1,984,632.00	1,903,048.06
	Seaside Heights Borough	7	3,578,513.24	2,808,255.86		2,808,255.86	139,715.00	5,000.00	3,578,513.24	2,952,970.86
	Seaside Park Borough	5	97,406.79	1,157,130.64		1,016,800.00	57,000.00		1,254,537.43	1,073,800.00
	Ship Bottom Borough	5	175,000.00	483,387.17		572,000.00		55,000.00	658,387.17	627,000.00
	Surf City Borough	5	229,800.00	674,186.28		740,650.00	26,150.00	40,000.00	903,986.28	806,800.00
	Turner Township	5	175,000.00	1,150,721.34		831,800.00	291,200.00	30,000.00	1,325,721.34	1,153,000.00
	Uniondale Borough	1		421,396.21		277,520.20	22,461.80	31,400.00	421,396.21	331,382.00
	Uniondale Borough	1		666,039.54		642,196.34	34,832.00	10,000.00	666,039.54	687,028.34
	Hawthorne Borough	1	200,000.00	971,707.18		1,031,002.90	60,202.10	105,580.00	1,171,707.18	1,196,785.00
	Ringwood Borough	1	34,000.00	719,850.01		385,780.00	296,800.00	44,420.00	753,850.01	728,000.00
	Totowa Borough	1	30,000.00	835,485.46		733,378.52	44,651.46	40,000.00	865,485.46	818,029.98
	Totowa Borough	9		31,826.27		32,560.00		1,500.00	31,826.27	34,060.00
	Wanaque Borough	1	85,000.00	539,858.87		428,300.00	112,175.00	67,500.00	624,858.87	607,975.00
	Wayne Township	1	200,000.00	3,773,432.60		3,071,893.00	421,376.51	1,000.00	3,973,432.60	3,494,269.51
	Wayne Township	2	383,947.00	7,373,270.48		3,425,544.83	3,309,734.82	320,249.00	7,757,217.48	7,055,528.65
	West Paterson Borough	1		314,409.83		313,825.00		1,500.00	314,409.83	315,325.00
	Elmer Borough	1	14,750.00	140,755.12		67,500.00	62,830.44	10,500.00	155,505.12	140,830.44
	Oldmans Township	1		10,379.00	2,938.00	10,525.00	1,897.00	1,000.00	13,317.00	13,422.00
	Pennsville Township	1		837,844.00		700,750.00	33,210.00	33,300.00	837,844.00	767,260.00
	Salem City	5	40,000.00	898,342.53		629,500.00	77,539.00	118,461.00	938,342.53	825,500.00
	Woodstown Borough	1	859.38	166,439.99		117,700.00	19,959.38	17,000.00	167,299.37	154,659.38
	Bedminster Township	2	16,100.00	236,739.44		150,200.00		57,800.00	252,839.44	208,000.00
	Branchburg Township	2		903,238.05		759,768.83	134,608.77	4,600.00	903,238.05	898,977.60
	Bridgewater Township	2	1,158,435.35	4,474,340.05		3,031,080.00	1,384,571.35		5,632,775.40	4,415,651.35
	Franklin Township	1	1,147,766.00	3,114,823.72		2,883,971.00	139,694.31	615,000.00	4,262,589.72	3,638,665.31
	Green Brook Township	2	34,066.80	163,753.50		114,066.80		15,000.00	197,820.30	129,066.80
	** Green Brook Township	0	206,515.56	25,896.64		54,899.31	166,816.25		232,412.20	221,715.56
	Manville Borough	1	247,000.00	514,620.73		688,015.00	34,868.75	55,000.00	761,620.73	777,883.75
	North Plainfield Borough	2	140,000.00	536,616.83		562,210.00	46,580.24	31,209.76	676,616.83	640,000.00

* Golf Course

** Sewer #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
	Peapack-Gladstone Borough	2		366,759.61	66,940.30		216,972.00	303,789.62	15,000.00	433,699.91	535,761.62
	Rocky Hill Borough	5		125,167.55	1,829.14		77,160.00	39,048.73	13,215.00	126,996.69	129,423.73
	Somerville Borough	2	56,270.00	1,179,318.44			1,262,770.00		35,000.00	1,235,588.44	1,297,770.00
	Andover Borough	1	5,350.00	33,447.50			27,850.00		10,000.00	38,797.50	37,850.00
	Branchville Borough	1		53,477.03			50,300.00		12,200.00	53,477.03	62,500.00
S	Franklin Borough	5	231,547.00	1,439,438.72			858,245.00	565,802.00	167,000.00	1,670,985.72	1,591,047.00
U	Hamburg Borough	5	114,271.00	511,460.59			384,335.00	82,847.75	5,000.00	625,731.59	472,182.75
S	Newton Town	5	40,000.00	1,158,507.94			595,886.00	78,969.80	204,284.00	1,198,507.94	879,139.80
S	Ogdensburg Borough	1	43,000.00	169,139.99			149,886.86	36,786.88	16,000.00	212,139.99	202,673.74
E	Sparta Township	1		326,726.13			228,048.36	47,200.00	12,901.64	326,726.13	288,150.00
X	Sparta Township	2		23,094.84			22,300.00			23,094.84	22,300.00
	Stanhope Borough	1	23,133.00	259,470.02			134,956.00	103,921.51	34,000.00	282,603.02	272,877.51
	Stanhope Borough	2	40,755.00	470,259.65			284,112.00	187,850.85	26,000.00	511,014.65	497,962.85
	Clark Township	9	22,890.37	239,434.54		22,890.37	93,500.00	69,788.34	15,000.00	262,324.91	201,178.71
	Cranford Township	9	100,608.00	891,317.87			607,536.00	306,452.46	55,050.00	991,925.87	969,038.46
	Elizabeth City	1	590,783.00	5,800,480.91			5,741,483.00	441,673.93	145,000.00	6,381,263.91	6,328,156.93
	Elizabeth City	2	557,800.00	5,487,081.27			4,018,800.00	609,604.81	700,000.00	6,046,881.27	5,328,404.81
U	Hillside Township	9	37,276.00	128,253.37			138,276.00		30,000.00	165,529.37	168,276.00
N	Mountainside Borough	9	20,000.00	134,989.64			100,545.00		10,100.00	154,989.64	110,645.00
I	Plainfield City	2	499,200.60	1,808,902.27		325,000.00	1,377,796.00	84,813.90		2,308,102.87	1,787,609.90
O	* Plainfield City	0	20,000.00	735,649.69			944,203.60			755,649.69	944,203.60
N	Rahway City	1		2,677,700.00			2,216,899.00	304,563.00	50,000.00	2,677,700.00	2,571,462.00
	Roselle Park Borough	2	70,000.00	314,463.43			338,823.00			384,463.43	338,823.00
	Springfield Township	9	11,400.00	186,880.90			174,000.00		2,000.00	198,280.90	176,000.00
	Summit City	2	200,000.00	1,174,274.65			1,159,890.00	95,021.63	85,000.00	1,374,274.65	1,340,025.95
	Union Township	2		1,988,619.67			1,703,172.42	192,491.63		1,988,619.67	1,895,664.05
	Westfield Town	9	27,000.00	324,358.59			232,500.00	77,480.00	500.00	351,358.59	317,480.00
	Alpha Borough	1	48,000.00	111,944.24			123,972.00	28,529.00		159,944.24	152,501.00
	Alpha Borough	2	59,000.00	246,919.34			235,814.00	44,787.00		305,919.34	280,601.00
	Alpha Borough	9	20,000.00	50,705.29			44,647.38			70,705.29	44,647.38
	Belvidere Town	2	70,999.00	570,852.13			441,499.00	173,333.33	10,000.00	641,851.13	624,832.33
	Belvidere Town	9	4,500.00	46,086.57			38,864.00		4,000.00	50,586.57	42,864.00
	Lopatcong Township	2	196,287.92	309,034.11			256,706.49	101,359.33	30,000.00	505,322.03	388,065.82
	Oxford Township	2	32,465.00	260,437.42			193,039.75	95,722.00	5,000.00	292,902.42	293,761.75
	Phillipsburg Town	2		945,336.50			937,823.00	96,842.00	265,335.00	945,336.50	1,300,000.00
	Pohatcong Township	2	181,640.29	197,542.59			315,782.81		5,000.00	379,182.88	320,782.81
	* Transfer Station										
	Total 1987		64,319,565	515,063,302	2,189,574	6,451,750	397,517,491	94,523,204	32,205,249	581,572,441	530,697,694
	Total 1986		63,326,132	472,775,464	1,245,889	10,319,591	360,816,116	79,979,428	21,788,416	537,347,485	472,903,555
	Total 1985		49,175,037	431,306,158	2,064,481	6,323,010	333,315,233	79,752,813	25,885,390	483,087,515	445,276,446
	Total 1984		38,720,592	406,797,003	2,374,489	4,820,319	315,871,663	67,597,489	22,203,117	447,892,088	410,492,589
	Total 1983		33,261,336	364,243,300	3,275,784	4,294,235	286,148,618	64,623,682	13,291,535	402,859,420	368,358,074
	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

TABLE 13

1987 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.

1987 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 to 120,000.

COUNTY LOCAL HEALTH SERVICES TAXATLANTIC COUNTY

Absecon City	\$ 38,696.14
Brigantine City	120,499.31
Buena Boro.	13,395.74
Buena Vista Twp.	23,607.08
Corbin City, City	1,592.72
Egg Harbor City	13,846.95
Egg Harbor Twp.	126,899.63
Estell Manor City	6,944.88
Folsom Boro.	9,415.66
Galloway Twp.	88,474.64
Hamilton Twp.	72,587.41
Hammonton Town	59,074.12
Linwood City	42,699.67
Longport Boro.	44,568.77
Margate City, City	128,408.46
Mullica Twp.	22,181.33
Northfield City	46,839.97
Pleasantville City	51,340.29
Port Republic City	5,145.03
Somers Point City	63,291.46
Ventnor City, City	114,111.02
Weymouth Twp.	6,409.72

ATLANTIC COUNTY TOTAL \$ 1,100,000.00

CUMBERLAND COUNTY

Bridgeton City	\$ 123,499.43
Commercial Twp.	35,297.70
Deerfield Twp.	27,344.42
Down Twp.	24,098.44
Fairfield Twp.	39,593.89
Greenwich Twp.	18,389.41
Hopewell Twp.	48,631.41
Lawrence Twp.	33,171.07
Maurice River Twp.	47,388.27
Millville City	284,883.16
Shiloh Boro.	5,093.98
Stow Creek Twp.	17,430.49
Upper Deerfield Town	<u>104,150.33</u>
CUMBERLAND COUNTY TOTAL	\$ <u>808,972.00</u>

MONMOUTH COUNTY

Allentown Boro.	\$ 5,662.49
Asbury Park City	26,063.17
Atlantic Highland Boro.	19,685.97
Avon-By-The-Sea Boro.	14,247.67
Belmar Boro.	29,075.88
Englishtown Boro.	3,993.39
Farmingdale Boro.	4,707.37
Howell Twp.	116,175.09
Manasquan Boro.	37,167.17
Marlboro Twp.	125,597.96
Neptune Twp.	89,461.13
Neptune City Boro.	13,968.63
Roosevelt Boro.	2,673.75
South Belmar Boro.	6,615.96
Wall Twp.	<u>105,159.37</u>

MONMOUTH COUNTY TOTAL \$ 600,255.00

TABLE 13 (Con't)

COUNTY LOCAL HEALTH SERVICES TAXOCEAN COUNTY

Barnegat Twp.	\$ 30,532.18
Barnegat Light Boro.	24,345.13
Bay Head Boro.	32,599.64
Beachwood Boro.	24,399.58
Berkeley Twp.	160,431.15
Brick Twp.	309,818.69
Dover Twp.	412,117.29
Eaglewood Twp.	5,769.96
Island Heights Boro.	8,365.72
Jackson Twp.	94,678.97
Lacey Twp.	97,695.41
Lakehurst Boro.	4,996.39
Lakewood Twp.	133,864.67
Lavalette Boro.	53,297.68
Little Egg Harbor Twp.	52,331.30
Manchester Twp.	126,744.06
Mantoloking Boro.	30,298.27
Ocean Twp.	24,560.49
Ocean Gate Boro.	6,500.83
Pine Beach Boro.	8,149.86
Plumsted Twp.	14,441.60
Pt. Pleasant Boro.	97,501.77
Pt. Pleasant Beach Boro.	51,099.92
Seaside Heights Boro.	27,575.22
Seaside Park Boro.	32,471.26
Ship Bottom Boro.	28,860.04
S. Toms River Boro.	8,039.57
Stafford Twp.	87,135.37
Tuckerton Boro.	11,377.98

OCEAN COUNTY TOTAL \$ 2,000,000.00

SUSSEX COUNTY

Andover Boro.	\$ 8,927.43
Andover Twp.	65,362.92
Branchville Boro.	16,536.90
Byram Twp.	103,282.58
Frankford Twp.	72,319.67
Franklin Boro.	45,739.74
Fredon Twp.	37,200.97
Green Twp.	32,196.33
Hamburg Twp.	21,165.18
Hampton Twp.	55,886.19
Hardyston Twp.	65,583.50
Lafayette Twp.	32,618.81
Montaque Twp.	34,692.48
Newton Town	69,537.35
Ogdensburg Boro.	30,433.87
Sandyston Twp.	23,425.73
Stanhope Boro.	42,848.16
Stillwater Twp.	46,322.06
Sussex Boro.	15,200.36
Walpack Twp.	1,278.84
Wantage Twp.	99,528.93

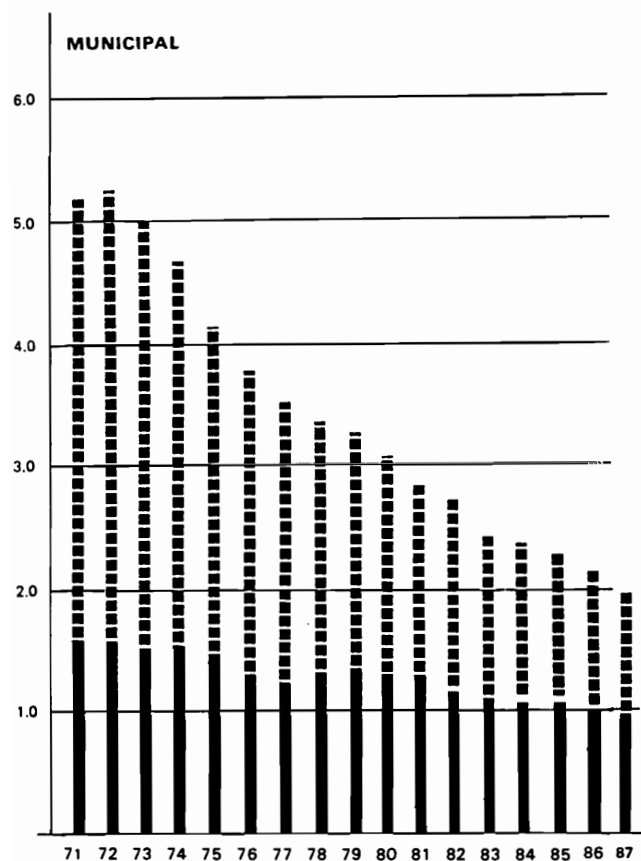
SUSSEX COUNTY TOTAL \$ 920,088.00

1987 COUNTY VOCATIONAL SCHOOL TAXHUDSON COUNTY

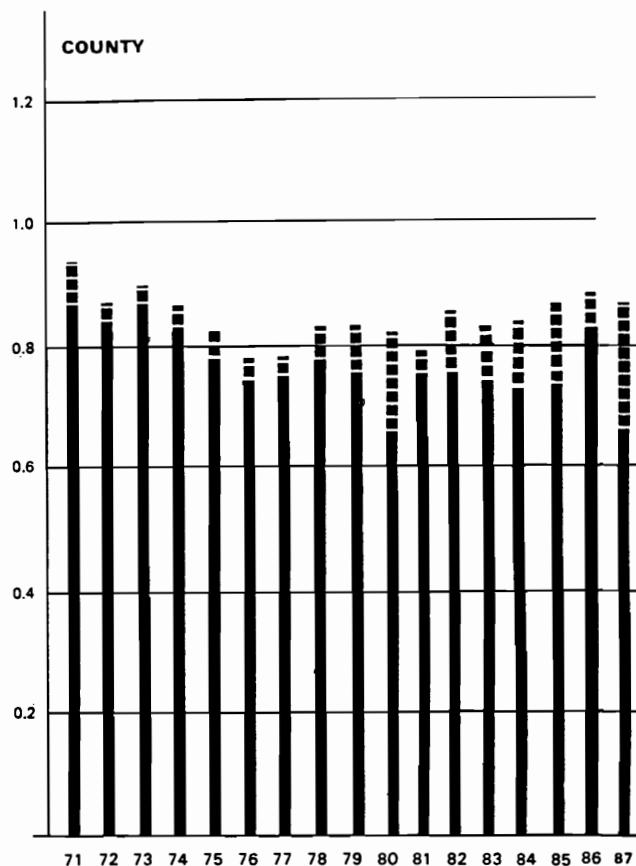
East Newark Boro.	\$ 39,292.37
Guttenburg Town	227,838.83
Harrison Town	276,779.14
Hoboken City	613,393.08
Jersey City, City	2,508,618.19
Kearney Town	860,767.39
North Bergen Twp.	1,083,022.53
Secaucus Town	959,934.96
Union City, City	572,537.58
Weehawkin Twp.	267,817.25
West New York Town	450,624.03

HUDSON COUNTY TOTAL \$ 7,861,625.27

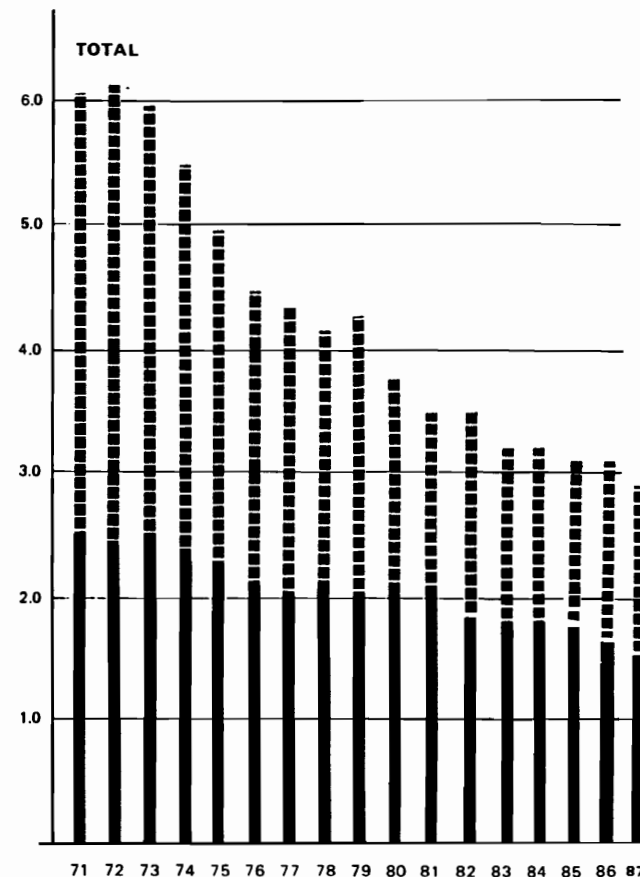
DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*



	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
1983	2.41	1.11
1984	2.31	1.10
1985	2.25	1.09
1986	2.18	1.08
1987	1.92	.99



	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
1983	.83	.75
1984	.84	.73
1985	.87	.71
1986	.92	.72
1987	.90	.67



	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
1983	3.24	1.86
1984	3.15	1.83
1985	3.12	1.80
1986	3.10	1.80
1987	2.82	1.66

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

■■■■■ GROSS
& NET

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.

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. Authorites 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 1, 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 fifteen types of municipal utilities in New Jersey: water, sewer, airport, beach, water and sewer, harbor, electric, parking, swimming pool, country club, golf course, park, recreation, sanitation and transfer station.

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 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 DEVELOPEMNT: 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, 1987 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 government 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.

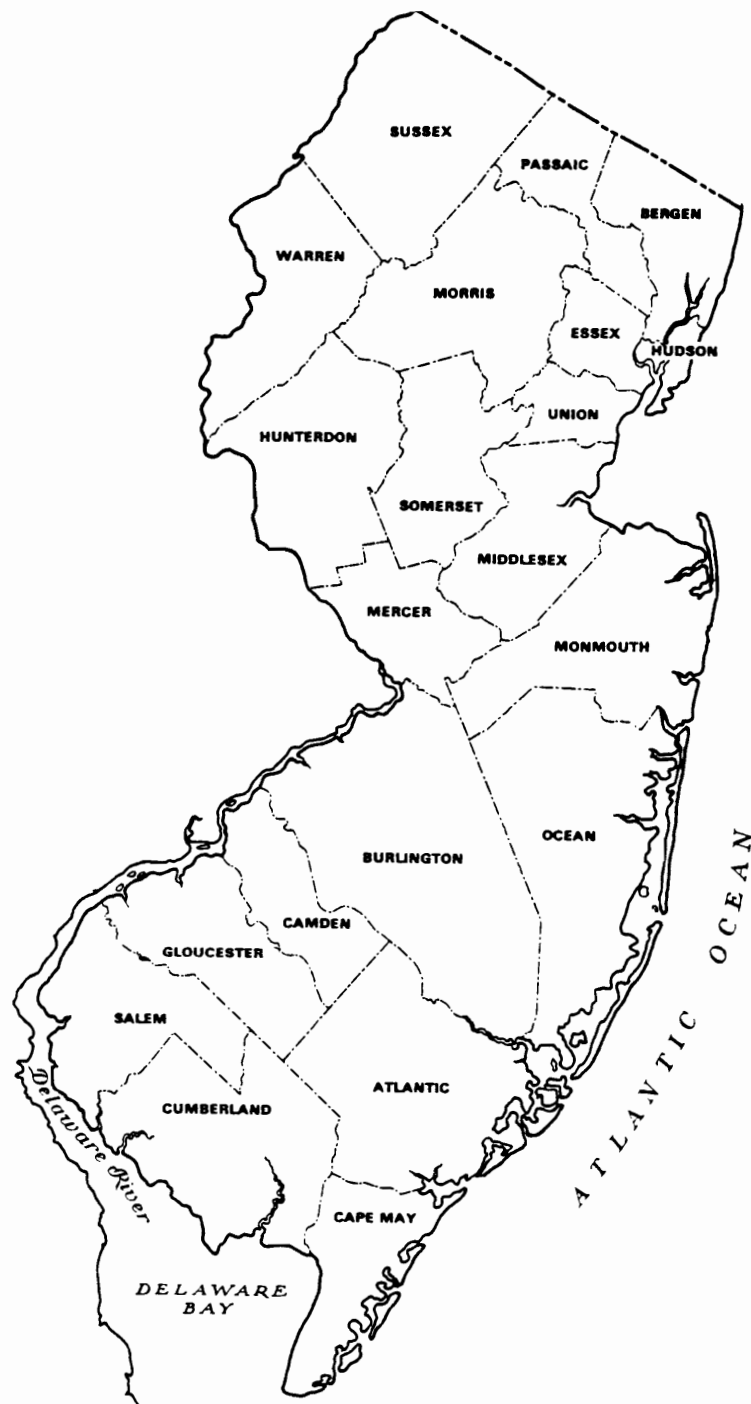
TAX TITLE LIENS: this asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.

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 the municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.

WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.





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